TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/919** Dated **20/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG2002**

Delivery Station : **JAIPUR**

Broker

Buyer

JAIN DEPARTMENTAL STORE

JAIN DEPARTMENTAL STOREPLOT NO 67

KAMAL VILLA SHRIRAM NAGAR BJaipur,

KHIRANI PHATAK ROAD

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CJOPJ3713J1ZY**

PAN No. **CJOPJ3713J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA TDD500 25.0	09042219	1.00	25.00	225.00	5.00	5,625.00
		Total	**1**	**25**	Total		5,625.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.90	2.90	28.13

Other Charges	34.06
CGST TAX	141.47
SGST TAX	141.47
Net Amount	**5,942.00**

Amount In Words **Rupees Five Thousand Nine Hundred Forty Two Only.**

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042219	CGST 2.5%+SGST 2.5%	5,658.93	141.47	141.47

Remarks:

Terms :

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.