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/2024-25/2502** Dated **12/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14HC5622**

Delivery Station : **RAINWAL**

Broker **OMPRAKASH KABRA**

Buyer

R.P. SHARDA AND COMPANY

R.P. SHARDA AND COMPANYKISHANGARH

- RENWAL, MAIN BAZAR

RAINWAL Pin : **303603** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGCPS3540D1ZM**

PAN No. **AGCPS3540D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500G 20.0	RARA	09092200	1.00	20.00	10,952.38	5.00	2,190.48
2	RED CHILLI POWDER 500G 20.0	RARA	090422	1.00	20.00	19,047.62	5.00	3,809.52
			Total	**2**	**40**	Total		6,000.00

Other Charges

KANTA

5.80

Other Charges	5.72
CGST TAX	150.14
SGST TAX	150.14
Net Amount	**6,306.00**

Amount In Words **Rupees Six Thousand Three Hundred Six 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
09092200	CGST 2.5%+SGST 2.5%	2,193.38	54.83	54.83
090422	CGST 2.5%+SGST 2.5%	3,812.42	95.31	95.31

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.