# 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/2024-25/1054** Dated **07/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG8741**

Delivery Station : **BASSI**

Broker **SHASHIKANT**

Buyer

**BASSI RAJ SHREE PRODUCTS**

**PLOT. NO. G1-110 ABASSI, RIICO**

**INDUSTRIAL AREA**

**BASSI** Pin : **303301** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BQDPG0771L3ZP**

PAN No. **BQDPG0771L**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAUNF MTP PLAIN<br>30.3,30.2,30.3,30.3,30.3 | 09096139 | 5.00 | 151.40 | 8,500.00 | 5.00 | 12,869.00 |
| | | Total | **5** | **151.400** | Total | | 12,869.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 14.50 | 14.50 | 64.35 |

| | |
|---|---|
| Other Charges | 92.88 |
| CGST TAX | 324.06 |
| SGST TAX | 324.06 |
| **Net Amount** | **13,610.00** |

Amount In Words **Rupees Thirteen Thousand Six Hundred Ten 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 |
|---|---|---|---|---|
| 09096139 | CGST 2.5%+SGST 2.5% | 12,962.35 | 324.06 | 324.06 |

**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.*