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/2024-25/306** Dated **02/05/2024**

Pymt Mode: **CREDIT**

Transporter **BHITWAR**

Vehicle No

Delivery Station : **MANDAWA**

Broker **VARUN AGARWAL**

Buyer

MANDAWA MUKESH GENRAL STORE

Subhash Chowk, Main Market,

Mandawa, Jhunjhunu, Rajasthan,

333704

MANDAWA Pin : **333704** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AFGPM9960A1ZC**

PAN No. **AFGPM9960A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 100.0/5	RARA	09092190	5.00	100.00	9,000.00	5.00	9,000.00
2	DHANIYA MTP green katta 23.0	RARA	09092190	1.00	23.00	11,000.00	5.00	2,530.00
			Total	**6**	**123**	Total		11,530.00

Other Charges

KANTA	CARTAGE	MUDDAT
16.20	72.00	57.65

Other Charges	146.22
CGST TAX	291.89
SGST TAX	291.89
Net Amount	**12,260.00**

Amount In Words **Rupees Twelve Thousand Two Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	11,675.85	291.89	291.89

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.