

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/2023-24/1428

Dated

23/11/2023

Pymt Mode: CREDIT

Transporter WADHWA

Vehicle No

Delivery Station : HANUMANGARH

Broker

PRASHANT

IRN No 8ca5c4dc162b1095a736a97f30a4cb8d467e82b9228c594132cacbef
78a62c88

ACK No 172313910338812

Date : 27/11/2023

Buyer

HUKAM CHAND NARESH KUMAR

N/ASUBHASH CHOWK, NEW MANDI ROAD

HANUMANGARH

Pin : 335513

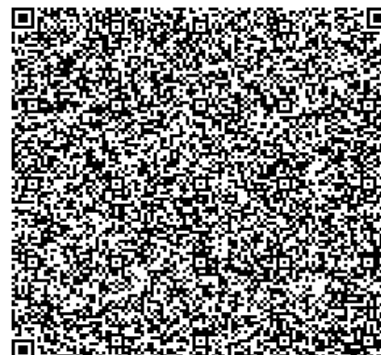
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 60.0/5	09109990	5.00	60.00	85.00	5.00	5,100.00
		Total	5	60	Total	5,100.00	

Other Charges

MUDDAT KANTA CARTAGE
0.50 12.00 60.00

Other Charges 72.50

CGST TAX 129.31

SGST TAX 129.31

Net Amount 5,431.00

Amount In Words Rupees Five Thousand Four Hundred Thirty One 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
09109990	CGST 2.5%+SGST 2.5%	5,172.50	129.31	129.31

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 RECEIPT 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