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/2024-25/2640** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL9729**

Delivery Station : **JAIPUR**

Broker **VISHNU KHANDELWALI**

Buyer

JAGDISHPRASAD DINDAYAL

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

Buyer Details :

GSTIN : **08AFNPK4083P1ZO**

PAN No. **AFNPK4083P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 1,992.500 Bardana Wt : 5.000 1992.5/50-5.0	09092190	50.00	1,987.50	7,800.00	5.00	155,025.00
		Total	**50**	**1,987.500**	Total		155,025.00

Other Charges

KANTA	CARTAGE	MUDDAT
145.00	750.00	775.13

Other Charges	1,670.24
CGST TAX	3,917.38
SGST TAX	3,917.38
Net Amount	**164,530.00**

Amount In Words **Rupees One Lakh Sixty Four Thousand Five Hundred Thirty 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%	156,695.13	3,917.38	3,917.38

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.