

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					Invoice No. SL/2024-25/261			Dated 25/04/2024		
					Pymt Mode: CREDIT					
					Transporter AGRASAN					
					Vehicle No					
					Delivery Station : RAINWAL					
					Broker					
Buyer RAINWAL AGRASAN KIRANA MART GARH BAZAR, MAIN MARKET, Kishangarh Renwal, Jaipur, Rajasthan, RAINWAL Pin : 303603 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASMPG1806G1ZW PAN No. ASMPG1806G					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 40.0/2	RARA 09092190	2.00	40.00	8,800.00	5.00	3,520.00
2	DHANIYA MTP green 80.0/4	RARA 09092190	4.00	80.00	11,000.00	5.00	8,800.00
		Total	6	120	Total	12,320.00	

Other Charges			Other Charges		149.50
KANTA	CARTAGE	MUDDAT	CGST TAX		311.75
16.20	72.00	61.60	SGST TAX		311.75
			Net Amount		13,093.00

Amount In Words **Rupees Thirteen Thousand Ninety Three 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%	12,469.80	311.75	311.75

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