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/2024-25/399** Dated **11/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GK5051**

Delivery Station : **JAIPUR**

Broker **RAJESH KOOLWAL DALAL**

Buyer

SANWALIYA SETH TRADERS

19BADHARANA, PADMAWATI NAGAR

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CTBPM4935J1ZE**

PAN No. **CTBPM4935J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 2006.5/50	09092190	50.00	2,006.50	9,500.00	5.00	190,617.50
		Total	**50**	**2,006.500**	Total		190,617.50

Other Charges

KANTA	CARTAGE	MUDDAT
140.00	140.00	953.09

Other Charges	1,232.98
CGST TAX	4,796.26
SGST TAX	4,796.26
Net Amount	**201,443.00**

Amount In Words **Rupees Two Lakh One Thousand Four Hundred Forty 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%	191,850.59	4,796.26	4,796.26

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.