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/2024-25/601** Dated **03/06/2024**

Pymt Mode: **CREDIT**

Transporter **TRANSPORT**

Vehicle No **RJ14GN3934**

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

MAHALAXMI MASALA UDYOG

341512

JAIPUR Pin : **341512** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AXTPS6158F2ZP**

PAN No. **AXTPS6158F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 70.600 Bardana Wt : 2.000 30.5,40.1-2.0	09092190	2.00	68.60	11,500.00	5.00	7,889.00
		Total	**2**	**68.600**	Total		7,889.00

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
5.60	5.60	80.00	39.45

Other Charges	131.02
CGST TAX	200.49
SGST TAX	200.49
Net Amount	**8,421.00**

Amount In Words **Rupees Eight Thousand Four Hundred Twenty 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
09092190	CGST 2.5%+SGST 2.5%	8,019.65	200.49	200.49

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.