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/2024-25/271** Dated **26/04/2024**

Pymt Mode: **CREDIT**

Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**

Broker **SHAILASH BROKERS**

Buyer

H M TRADERS ALWAR

0, MODION KA GODOWN, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

Alwar Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACXPK9870H1ZO**

PAN No. **ACXPK9870H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA GREEN 200.0/10	09092190	10.00	200.00	9,800.00	5.00	19,600.00
		Total	**10**	**200**	Total		19,600.00

Other Charges

KANTA	CARTAGE	MUDDAT
27.00	120.00	98.00

Other Charges	244.74
CGST TAX	496.13
SGST TAX	496.13
Net Amount	**20,837.00**

Amount In Words **Rupees Twenty Thousand Eight Hundred Thirty Seven 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%	19,845.00	496.13	496.13

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.