

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.

Dated

SL/2024-25/1159

20/08/2024

Pymt Mode: CREDIT

Transporter NEW INDIA TRANSLINE

Vehicle No

Delivery Station : PRATPGARH

Broker

IRN No 311003424938f47171e52b6c709ebdd402fcc34d11cbae7a91e8c7c3
5090483f

ACK No 172415647055036

Date : 24/08/2024

Buyer

VARDHMAN SPICES

C/O KAPIL MOLAVARDHMAN

SPICESPRATAPGARH, NEAR TIRUPATI

NAGAR

PRATPGARH

Pin : 312605

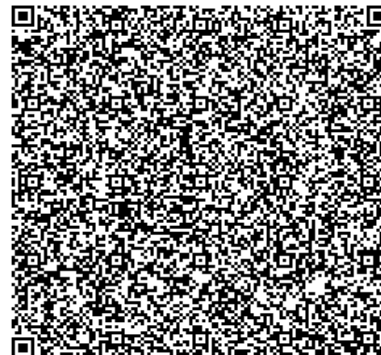
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FEWPD0053R1ZT

PAN No. FEWPD0053R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 300.0/10	09096139	10.00	300.00	8,500.00	5.00	25,500.00
		Total	10	300	Total	25,500.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 127.50

Other Charges 275.50

CGST TAX 644.39

SGST TAX 644.39

Net Amount 27,064.00

Amount In Words Rupees Twenty Seven Thousand Sixty Four 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
09096139	CGST 2.5%+SGST 2.5%	25,775.50	644.39	644.39

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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