

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/2023-24/1585

Dated

14/12/2023

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2991

Delivery Station : JAIPUR

Eway Bill No. 751390959848

Broker SORABH KHNADELWAL

IRN No a45bdd557497d6cf12660ba94c645e45e9e26e5169c8557eb8a53da
db63a4db2

ACK No 172314045433355

Date : 18/12/2023

Buyer

SHREE PARAMHANS TRADING COMPANY

RAJDHANI ANAJ MANDIB-15JAIPUR,

KUKARKHERA, SIKAR ROAD

JAIPUR

Pin : 302013

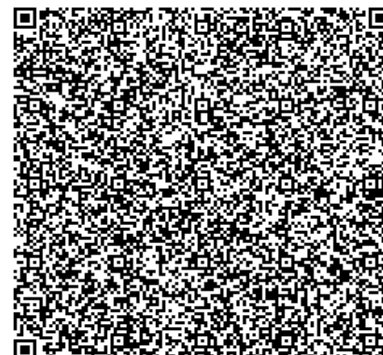
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQJPA5273C1Z4

PAN No. AQJPA5273C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIG CARAMON RARA Gross Wt : 398.300 Bardana Wt : 9.600 398.3/8-9.6	09083110	8.00	388.70	1,047.62	5.00	407,209.89
		Total	8	388.700	Total	407,209.89	

Other Charges

KANTA Cartaege On Agr

21.60 21.60

Other Charges 43.20

CGST TAX 10,181.33

SGST TAX 10,181.33

Net Amount 427,616.00

Amount In Words Rupees Four Lakh Twenty Seven Thousand Six Hundred Sixteen 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
09083110	CGST 2.5%+SGST 2.5%	407,253.09	10,181.33	10,181.33

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