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/2024-25/789** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter **BRAJESH**

Vehicle No

Delivery Station : **KOTA**

Broker **JETHA DALAL(JEEWATRAM JETHANA**

Buyer

VARDHMAN SPICES KOTA

324001

KOTA Pin : **324001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABAPJ0975A1Z4**

PAN No. **ABAPJ0975A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR PLAIN 40.2,40.2	091011	2.00	80.40	12,500.00	5.00	10,050.00
		Total	**2**	**80.400**	Total		10,050.00

Other Charges

MUDDAT	KANTA	CARTAGE
50.25	5.80	24.00

Other Charges	80.05
CGST TAX	253.25
SGST TAX	253.25
Net Amount	**10,637.00**

Amount In Words **Rupees Ten Thousand Six 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
091011	CGST 2.5%+SGST 2.5%	10,130.05	253.25	253.25

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.