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/2024-25/1474** Dated **28/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA7130**

Delivery Station : **JAIPUR**

Broker

Buyer

OMKAR TRADING COMPANY

Plot No. 129-A, Street No.

5Jaipur, Barkat Nagar, Tonk Phatak

JAIPUR Pin : **302015** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ANPPS4412C1ZZ**

PAN No. **ANPPS4412C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 39.5,39.3,39.7,39.7,39.4,38.8,39.5,39.4,39.6,39.6,39.4,39.4,39.5,39.5,39.5,39.7,39.5,39.3	09092190	18.00	710.30	7,000.00	5.00	49,721.00
		Total	**18**	**710.300**	Total		49,721.00

Other Charges

KANTA	CARTAGE	MUDDAT
52.20	106.20	248.61

Other Charges	407.01
CGST TAX	1,253.20
SGST TAX	1,253.20
Net Amount	**52,634.00**

Amount In Words **Rupees Fifty Two Thousand Six Hundred Thirty 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
09092190	CGST 2.5%+SGST 2.5%	50,128.01	1,253.20	1,253.20

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.