TAX INVOICE

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

PAR L M SPICES

Invoice No.

SL/2024-25/2116

Floride No.

Transporter

RAJ PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

State: Rajasthan State Code: 08
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

IRN No 50705e380e787bf65cd851088cac83df9085d43ed1a308c8dc0824c8

cc824398

ACK No 172416293972306 Date: 25/11/2024

Buyer

SUJANGARH RAM PRASAD PRAHALAD RAI

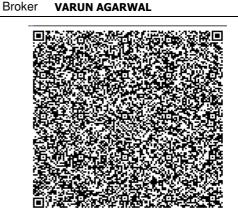
RAM PRASAD PRAHLAD RAISUJANGARH,

AGUNA BAZAR

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone :

GSTIN: 08AAQPB2500C1ZD



					1	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 90.0/3,30.0	RARA	09096139	4.00	120.00	9,500.00	5.00	11,400.00
			Total	4	120	Total		11,400.00

Other Charges
KANTA CART

KANTA CARTAGE MUDDAT 11.20 48.00 57.00

 Other Charges
 116.18

 CGST TAX
 287.91

 SGST TAX
 287.91

 Net Amount
 12,092.00

Amount In Words Rupees Twelve Thousand Ninety Two 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%	11,516.20	287.91	287.91

## 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 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

Authorised Signatory