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/2024-25/2586** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **shyam carrier**

Vehicle No

Delivery Station : **MUKANDGARH**

Broker **PRASHANT**

Buyer

MUKANDGARH ANJNA KIRANA STORE

MUKANDGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI POWDER RARA 30.0	09109912	1.00	30.00	7,109.00	5.00	2,132.70
		Total	**1**	**30**	Total		2,132.70

Other Charges

KANTA	CARTAGE
2.80	12.00

Other Charges	14.92
CGST TAX	53.69
SGST TAX	53.69
Net Amount	**2,255.00**

Amount In Words **Rupees Two Thousand Two Hundred Fifty Five 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
09109912	CGST 2.5%+SGST 2.5%	2,147.50	53.69	53.69

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.