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/2024-25/592** Dated **01/06/2024**

Pymt Mode: **CREDIT**

Transporter **GANESH**

Vehicle No

Delivery Station : **LALSOT**

Broker **ANIL RAWAT**

Buyer

LALSOT PAWAN TRADING COMPANY

Lalsot Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ALLPG6284G1ZT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500 GRM TEJA SABOOT 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	**2**	**40**	Total		8,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	42.00

Other Charges	71.42
CGST TAX	211.79
SGST TAX	211.79
Net Amount	**8,895.00**

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety 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
09042219	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79

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.