

## 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/2024-25/1720

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

RAJESH KOOLWAL DALAL

IRN No 1f2fc378d3a1e9f86c625778f95e93da287f3d16a010b0198c0a7ddf70  
e3057c

ACK No 172416095976232

Date : 25/10/2024

Buyer

VISHAL FOOD PRODUCT

ITARANA ROADALWAR, OLD INDUSTRIES

AREA

ALWAR

Pin : 301001

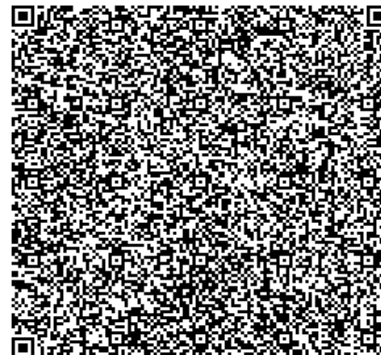
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA5614A1Z0

PAN No. ADPPA5614A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 90.0/3	09096139	3.00	90.00	13,000.00	5.00	11,700.00
		Total	3	90	Total	11,700.00	

## Other Charges

KANTA CARTAGE MUDDAT  
8.40 36.00 58.50

Other Charges

102.90

CGST TAX

295.07

SGST TAX

295.07

Net Amount

12,393.00

Amount In Words Rupees Twelve Thousand Three Hundred Ninety Three 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%	11,802.90	295.07	295.07

## 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 RECEIPT 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