

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/2024-25/1258

Dated

29/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5598

Delivery Station : JAIPUR

Eway Bill No. 711454428505

Broker VISHANU

IRN No 4d440224efebbb6e15b54f77f0f8bd4aa7ba77318e5bcf5102ff001215a
8b8b6b

ACK No 172415707827106

Date : 02/09/2024

Buyer

N B ENTERPRISES

302022

JAIPUR

Pin : 302022

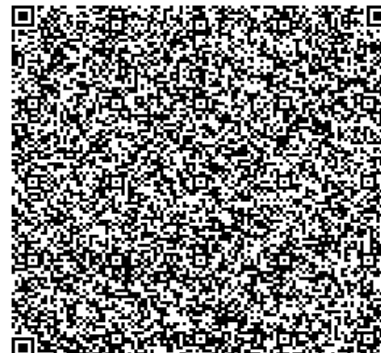
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFN0969L1ZV

PAN No. AADFN0969L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 2440.0/61,359.1/9,119.4/3,40.3,120.6/3,360.9/9,39.6,41.6	09092190	88.00	3,521.50	7,500.00	5.00	264,112.50
		Total	88	3,521.500	Total	264,112.50	

Other Charges

KANTA CARTAGE MUDDAT
255.20 519.20 1320.56

Other Charges 2,094.96

CGST TAX 6,655.19

SGST TAX 6,655.19

Net Amount 279,518.00

Amount In Words Rupees Two Lakh Seventy Nine Thousand Five Hundred Eighteen 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%	266,207.46	6,655.19	6,655.19

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