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/2024-25/2581** Dated **20/12/2024**

Pymt Mode: **CREDIT**

Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker **R M BROKERS(MADANLAL GUPTA)**

Buyer

RAGHUNATH MISHARILAL GANGAPUR

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**

PAN No. **ABLPD4276H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500G TDD 40.0/2	RARA	09042219	2.00	40.00	175.00	5.00	7,000.00
2	LAL MIRCH SABUT 500G DDC 40.0/2	RARA	09042219	2.00	40.00	190.00	5.00	7,600.00
			Total	**4**	**80**	Total		14,600.00

Other Charges

KANTA	CARTAGE	MUDDAT
11.60	48.00	73.00

Other Charges	132.36
CGST TAX	368.32
SGST TAX	368.32
Net Amount	**15,469.00**

Amount In Words **Rupees Fifteen Thousand Four Hundred Sixty Nine 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%	14,732.60	368.32	368.32

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.