

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/2024-25/1725

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SH GANGANNAGAR

Broker

PRASHANT

IRN No 3516dfe04b30ddc3cde5fedc0ee1c79975606e6ea602d1588cf85993
0075a652

ACK No 172416140252980

Date : 02/11/2024

Buyer

SH GANGANAGAR BANWARI LAL ASHOK KUMAR

120SRI GANGANAGAR, JAWAHAR MARKET

Sh Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGEPR3403D1ZQ

PAN No. BGEPR3403D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 60.0/3	09092190	3.00	60.00	8,300.00	5.00	4,980.00
		Total	3	60	Total	4,980.00	

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 24.90

Other Charges 69.30

CGST TAX 126.23

SGST TAX 126.23

Net Amount 5,302.00

Amount In Words Rupees Five Thousand Three Hundred Two 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%	5,049.30	126.23	126.23

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