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/2024-25/2589** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **KAMAN**

Broker **ANIL RAWAT**

Buyer

RAMESH CHAND PRADEEP KUMAR

KAMANKAMAN, KAMAN

Kaman Pin : **321022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ASEPJ1610M1ZU**

PAN No. **ASEPJ1610M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 1KG 30.0	09096139	1.00	30.00	14,000.00	5.00	4,200.00
		Total	**1**	**30**	Total		4,200.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.90	12.00	21.00

Other Charges	36.20
CGST TAX	105.90
SGST TAX	105.90
Net Amount	**4,448.00**

Amount In Words **Rupees Four Thousand Four Hundred Forty Eight 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%	4,235.90	105.90	105.90

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.