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/2024-25/2654** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI**

Vehicle No

Delivery Station : **JHUNJHANU**

Broker **VARUN AGARWAL**

Buyer

JHUNJHANU RANISATI TRADING COMPANY

MOHALLA SARWANKAR, WARD NO 39,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHANU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BIHPP3976N1ZD**

PAN No. **BIHPP3976N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 500 GRM BAREEK 30.0	09096139	1.00	30.00	21,000.00	5.00	6,300.00
		Total	**1**	**30**	Total		6,300.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.80	12.00	31.50

Other Charges	46.68
CGST TAX	158.66
SGST TAX	158.66
Net Amount	**6,664.00**

Amount In Words **Rupees Six Thousand Six Hundred Sixty Four 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%	6,346.30	158.66	158.66

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.