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/2024-25/2601** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI**

Vehicle No

Delivery Station : **CHIRAWA**

Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

CHIRAWA SHYAM LAL AGRAWAL

MAIN MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIRAWA Pin : **333026** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGUPA4002G1ZP**

PAN No. **AGUPA4002G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 15.0	09109990	1.00	15.00	90.00	5.00	1,350.00
		Total	**1**	**15**	Total		1,350.00

Other Charges

MUDDAT	KANTA	CARTAGE
6.75	2.80	12.00

Other Charges	21.42
CGST TAX	34.29
SGST TAX	34.29
Net Amount	**1,440.00**

Amount In Words **Rupees One Thousand Four Hundred Forty 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
09109990	CGST 2.5%+SGST 2.5%	1,371.55	34.29	34.29

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.