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/2024-25/2626** Dated **23/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG2760**

Delivery Station : **SHRIMADHOPUR**

Broker **VARUN AGARWAL**

Buyer

SHRIMADHO ANKIT GENRAL STORE

SHRIMADHOPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA GREEN 380.0/19	09092190	19.00	380.00	10,400.00	5.00	39,520.00
		Total	**19**	**380**	Total		39,520.00

Other Charges

KANTA	CARTAGE	MUDDAT
55.10	55.10	197.60

Other Charges	307.60
CGST TAX	995.70
SGST TAX	995.70
Net Amount	**41,819.00**

Amount In Words **Rupees Forty One Thousand Eight Hundred Nineteen 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%	39,827.80	995.70	995.70

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.