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/2024-25/898** Dated **18/07/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL**

Vehicle No

Delivery Station : **GUDHA**

Broker **MANOJ BROKER AGENCIES**

Buyer

GUDHA MADANLAL HARI RAM

Near Bus StandGudhagorji, Near Bus Stand

Gudha Pin : **333022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAUPK2052N1Z6**

PAN No. **AAUPK2052N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 100.0/5	09092190	5.00	100.00	8,500.00	5.00	8,500.00
		Total	**5**	**100**	Total		8,500.00

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	42.50

Other Charges	116.18
CGST TAX	215.41
SGST TAX	215.41
Net Amount	**9,047.00**

Amount In Words **Rupees Nine Thousand Forty Seven 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%	8,616.50	215.41	215.41

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.