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/2024-25/363 Dated 07/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker VARUN AGARWAL

Buyer

SHRI VINOD TRADERS JHUNJHANU

CHHAWANI BAZAR JHUNJHANU

Jhunjhanu Pin : 333001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AARPT8375Q1Z8

PAN No. AARPT8375Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA GREEN 400.0/20	09092190	20.00	400.00	10,100.00	5.00	40,400.00
		Total	20	400	Total		40,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
54.00	240.00	202.00

Other Charges	496.20
CGST TAX	1,022.40
SGST TAX	1,022.40
Net Amount	**42,941.00**

Amount In Words **Rupees Forty Two Thousand Nine Hundred Forty One 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%	40,896.00	1,022.40	1,022.40

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.