

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/2023-24/2229

Dated

24/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA4845

Delivery Station : JAIPUR

Broker

PAWANJI DALAL

IRN No 8eab4a675b8ed1ad265010d9145d78a3216d801a4317e4a00f06faf5
0841d531

ACK No 172414492156624

Date : 28/02/2024

Buyer

Om Deepak Store Mansorawar
302020

JAIPUR

Pin : 302020

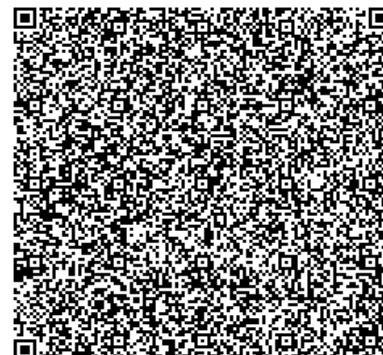
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPPG7404H1ZI

PAN No. ACPPG7404H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT D.D.C 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
		Total	1	20	Total	4,200.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 2.80 21.00

Other Charges	26.60
CGST TAX	105.67
SGST TAX	105.67
Net Amount	4,438.00

Amount In Words Rupees Four Thousand Four Hundred Thirty Eight 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
09042219	CGST 2.5%+SGST 2.5%	4,226.60	105.67	105.67

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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