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/2023-24/2543 Dated 28/03/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHEROR

Broker PREMNARAYAN SINGHAL

Buyer

KALLU TRADERS

0BEHROR, MAIN MARKET

BAHEROR Pin : 301701 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABUPG8446R1ZI

PAN No. ABUPG8446R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 80.0/4	09042219	4.00	80.00	205.00	5.00	16,400.00
		Total	4	80	Total		16,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
10.40	48.00	82.00

Other Charges	139.98
CGST TAX	413.51
SGST TAX	413.51
Net Amount	**17,367.00**

Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty 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
09042219	CGST 2.5%+SGST 2.5%	16,540.40	413.51	413.51

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.