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/2024-25/18 Dated 02/04/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

CHURU DAULATRAM NANDLAL

GUDARI BAZAR, CHURU, Churu,

Rajasthan, 331001

CHURU Pin : 331001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AWOPK6307L1Z1

PAN No. AWOPK6307L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 40.0/2	09042219	2.00	40.00	200.00	5.00	8,000.00
		Total	2	40	Total		8,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	40.00

Other Charges	69.54
CGST TAX	201.73
SGST TAX	201.73
Net Amount	**8,473.00**

Amount In Words **Rupees Eight Thousand Four Hundred Seventy Three 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%	8,069.20	201.73	201.73

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.