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/2024-25/2341** Dated **02/12/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ PREM KRISHANA**

Vehicle No

Delivery Station : **SUJANGARH**

Broker **VARUN AGARWAL**

Buyer

ANNPURANA TRADERS SUJANGARH

331507

Sujangarh Pin : **331507** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAQPB2502A1ZF**

PAN No. **AAQPB2502A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA MKS 120.0/4	09096139	4.00	120.00	9,500.00	5.00	11,400.00
		Total	**4**	**120**	Total		11,400.00

Other Charges

KANTA	CARTAGE	MUDDAT
11.60	48.00	57.00

Other Charges	116.16
CGST TAX	287.92
SGST TAX	287.92
Net Amount	**12,092.00**

Amount In Words **Rupees Twelve Thousand Ninety Two 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
09096139	CGST 2.5%+SGST 2.5%	11,516.60	287.92	287.92

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.