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/2024-25/887** Dated **15/07/2024**

Pymt Mode: **CREDIT**

Transporter **SHRIRAM TRANSPORT**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **MUKESH KUMAR AGARWAL**

Buyer

KUCHAMAN BANSAL ENTERPRISES

MANSORAVAR, COLONY, STATION ROAD,

KUCHMAN CITY, Nagaur, Rajasthan,

341505

KUCHAMAN Pin : **341505** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ADSPA8365M1ZU**

PAN No. **ADSPA8365M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 653.000 Bardana Wt : 16.000 40.5,40.6,40.8,40.7,40.7,40.9,41.1,40.6,40.2,41.6,40.6,40.6,40.8,41.7,40.9,40.7-16.0	09092190	16.00	637.00	7,300.00	5.00	46,501.00
		Total	**16**	**637**	Total		46,501.00

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
46.40	192.00	640.00	232.51

Other Charges	1,111.40
CGST TAX	1,190.30
SGST TAX	1,190.30
Net Amount	**49,993.00**

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	47,611.91	1,190.30	1,190.30

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.