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/2024-25/2200** Dated **22/11/2024**

Pymt Mode: **CREDIT**

Transporter **BHAWANI GOODS LOGISTIC**

Vehicle No

Delivery Station : **BIKANER**

Broker **SAURABH KHANDELWAL**

IRN No **63ff0c88e4bc49cad7ef60ede548e4b8e236037dde61f2c62ba4a0dace870ba1**

ACK No **172416300363053** Date : **26/11/2024**

Buyer

BIKANER DALPATRAI MALU & SONS

-RANI BAZAR, INDUSTRIAL AREA

BIKANER Pin : **334001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAXPM7936Q1ZC** PAN No. **AAXPM7936Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA YELLOW 150.0/5	09096139	5.00	150.00	9,500.00	5.00	14,250.00
		Total	**5**	**150**	Total		14,250.00

Other Charges

KANTA	CARTAGE	MUDDAT
14.50	60.00	71.25

Other Charges	145.75
CGST TAX	359.89
SGST TAX	359.89
Net Amount	**15,116.00**

Amount In Words **Rupees Fifteen Thousand One Hundred Sixteen 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%	14,395.75	359.89	359.89

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.