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/2024-25/1356** Dated **12/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH9875**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

RADHA MOHAN COMPANY

881881KISHAN POLE BAZAR, SONKHIYON

KA RASTA

JAIPUR Pin : **302004** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAKFR6162J1ZR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 30.2,30.1,30.1,30.2,30.1,30.1,30.2,30.2,30.2,30.2,30.2	09092190	11.00	331.80	10,700.00	5.00	35,502.60
		Total	**11**	**331.800**	Total		35,502.60

Other Charges

KANTA	CARTAGE	MUDDAT
31.90	273.90	177.51

Other Charges	483.31
CGST TAX	899.65
SGST TAX	899.65
Net Amount	**37,785.00**

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Eighty Five 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%	35,985.91	899.65	899.65

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.