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/2024-25/215** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN3934**

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

M R & COMPANY

2565, JAILAL MUNSI KA RASTA,TEESRA CHORAHA,CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AMSPG2067P1ZC**

PAN No. **AMSPG2067P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 120.0/4,422.8/14,60.6/2,301.0/10	09092190	30.00	904.40	10,700.00	5.00	96,770.80
		Total	**30**	**904.400**	Total		96,770.80

Other Charges

KANTA	CARTAGE	MUDDAT
84.00	84.00	483.85

Other Charges	651.85
CGST TAX	2,435.57
SGST TAX	2,435.57
Net Amount	**102,294.00**

Amount In Words **Rupees One Lakh Two Thousand Two Hundred Ninety Four 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%	97,422.65	2,435.57	2,435.57

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.