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/2024-25/2518** Dated **14/12/2024**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **BHADRA**

Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

BHADRA ANKUSH KUMAR MAHENDRA KUMAR

WARD NO. 10, CHANDNI CHOWKRAJGARH,

SIDHMUKH

BHADRA Pin : **331701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BGVPK5225P1ZJ**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500G 20.0	RARA	09092200	1.00	20.00	10,476.19	5.00	2,095.24
2	RED CHILLI POWDER 500G 20.0	RARA	090422	1.00	20.00	20,000.00	5.00	4,000.00
			Total	**2**	**40**	Total		6,095.24

Other Charges

KANTA

5.80

Other Charges	5.72
CGST TAX	152.52
SGST TAX	152.52
Net Amount	**6,406.00**

Amount In Words **Rupees Six Thousand Four Hundred Six 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
09092200	CGST 2.5%+SGST 2.5%	2,098.14	52.45	52.45
090422	CGST 2.5%+SGST 2.5%	4,002.90	100.07	100.07

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.