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/2024-25/621 Dated 05/06/2024

Pymt Mode: CREDIT

Transporter jp roadways

Vehicle No

Delivery Station : ALWAR

Broker ANIL RAWAT

Buyer

MOTI LAL & CO.

GHEE WALI GALIALWAR, KEDAL GANJ

ALWAR Pin : 301001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA GULABI 200.0/10	09092190	10.00	200.00	8,600.00	5.00	17,200.00
		Total	10	200	Total		17,200.00

Other Charges

KANTA	CARTAGE	MUDDAT
28.00	120.00	86.00

Other Charges	234.30
CGST TAX	435.85
SGST TAX	435.85
Net Amount	**18,306.00**

Amount In Words **Rupees Eighteen Thousand Three 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
09092190	CGST 2.5%+SGST 2.5%	17,434.00	435.85	435.85

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.