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/2024-25/227** Dated **23/04/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **KAMAN**

Broker **ANIL RAWAT**

Buyer

RAMESH CHAND PRADEEP KUMAR

KAMANKAMAN, KAMAN

Kaman Pin : **321022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ASEPJ1610M1ZU**

PAN No. **ASEPJ1610M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Lal Mirch Mtp RARA 10 KG 50.0	090422	1.00	50.00	21,428.57	5.00	10,714.29
		Total	**1**	**50**	Total		10,714.29

Other Charges

KANTA	CARTAGE
2.70	12.00

Other Charges	14.27
CGST TAX	268.22
SGST TAX	268.22
Net Amount	**11,265.00**

Amount In Words **Rupees Eleven Thousand Two Hundred Sixty 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
090422	CGST 2.5%+SGST 2.5%	10,728.99	268.22	268.22

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.