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/2023-24/2064** Dated **07/02/2024**

Pymt Mode: **CREDIT**

Transporter **TRANSPORT**

Vehicle No **RJ14GF9289**

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

PANDIT MASALA

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

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP Gulabi 100.0/5	PLAIN	09092190	5.00	100.00	8,700.00	5.00	8,700.00
			Total	**5**	**100**	Total		8,700.00

Other Charges

KANTA	CARTAGE
14.00	14.00

Other Charges	27.60
CGST TAX	218.20
SGST TAX	218.20
Net Amount	**9,164.00**

Amount In Words **Rupees Nine Thousand One Hundred Sixty 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%	8,728.00	218.20	218.20

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.