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/2024-25/2471** Dated **10/12/2024**

Pymt Mode: **CREDIT**

Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**

Broker **RADHABALALABH DANGAYACH**

Buyer

ALWAR AGRAWAL MASALA UDYOG

301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAZFA7303F1Z9**

PAN No. **AAZFA7303F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA Gross Wt : 60.200 Bardana Wt : 1.000 51 60.2-1.0	09096139	1.00	59.20	22,000.00	5.00	13,024.00
		Total	**1**	**59.200**	Total		13,024.00

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
40.00	2.80	12.00	65.12

Other Charges	119.80
CGST TAX	328.60
SGST TAX	328.60
Net Amount	**13,801.00**

Amount In Words **Rupees Thirteen Thousand Eight Hundred One 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
09096139	CGST 2.5%+SGST 2.5%	13,143.92	328.60	328.60

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.