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/2024-25/883** Dated **15/07/2024**

Pymt Mode: **CREDIT**

Transporter **VIJAYLAXMI**

Vehicle No

Delivery Station : **BHIWADI**

Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

BHIWADI J P TRADERS

BHIWADI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 420.0/21	09092190	21.00	420.00	8,500.00	5.00	35,700.00
		Total	**21**	**420**	Total		35,700.00

Other Charges

KANTA	CARTAGE	MUDDAT
58.80	252.00	178.50

Other Charges	489.54
CGST TAX	904.73
SGST TAX	904.73
Net Amount	**37,999.00**

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Ninety Nine 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%	36,189.30	904.73	904.73

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.