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/2024-25/859** Dated **11/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHURU**

Broker **KISHANLAL SHARMA**

Buyer

CHURU HIRA NAND MADAN LAL

NEAR GARH

MAIN MARKET

Churu Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAFHV5606Q1ZF**

PAN No. **AAFHV5606Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA DDC500 20.0	09042219	1.00	20.00	225.00	5.00	4,500.00
		Total	**1**	**20**	Total		4,500.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.90	12.00	22.50

Other Charges	37.12
CGST TAX	113.44
SGST TAX	113.44
Net Amount	**4,764.00**

Amount In Words **Rupees Four Thousand Seven 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
09042219	CGST 2.5%+SGST 2.5%	4,537.40	113.44	113.44

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.