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/2024-25/556** Dated **28/05/2024**

Pymt Mode: **CREDIT**

Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **BHIWADI**

Broker **PRAMOD KUMAR MITTAL**

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI Pin : **301019** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACDPP2484Q2ZV**

PAN No. **ACDPP2484Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN GREEN 380.0/19	09092190	19.00	380.00	9,500.00	5.00	36,100.00
		Total	**19**	**380**	Total		36,100.00

Other Charges

KANTA	CARTAGE	MUDDAT
53.20	228.00	180.50

Other Charges	461.92
CGST TAX	914.04
SGST TAX	914.04
Net Amount	**38,390.00**

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Ninety 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%	36,561.70	914.04	914.04

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.