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/2024-25/278 Dated 27/04/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker SB (DALAL SITARAM BHAWARLAL& C

Buyer

OM PRAKESH RAMCHANDR NAWALGARH

MAIN MARKET, NAWALGARH, NAWALGARH,

Jhunjhunu, Rajasthan, 333001

Nawalgarh Pin : 333001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500 GRM TEJA DANDIDAR 20.0	09042219	1.00	20.00	215.00	5.00	4,300.00
		Total	1	20	Total		4,300.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.60	12.00	21.50

Other Charges	36.20
CGST TAX	108.40
SGST TAX	108.40
Net Amount	**4,553.00**

Amount In Words **Rupees Four Thousand Five Hundred Fifty Three 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%	4,336.10	108.40	108.40

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.