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/2024-25/917** Dated **20/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GC6624**

Delivery Station : **JAIPUR**

Broker **JETHA DALAL(JEEWATRAM JETHANA**

Buyer

LALCHAND VIJAYKUMAR MALVIVA NAGAR

302017

JAIPUR Pin : **302017** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKUPV1855A1ZS**

PAN No. **AMTPC4075A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA TEJA DANDIDAR 500G 800.0/40	09042219	40.00	800.00	210.00	5.00	168,000.00
		Total	**40**	**800**	Total		168,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
116.00	2616.00	840.00

Other Charges	3,572.40
CGST TAX	4,289.30
SGST TAX	4,289.30
Net Amount	**180,151.00**

Amount In Words **Rupees One Lakh Eighty Thousand One Hundred Fifty 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
09042219	CGST 2.5%+SGST 2.5%	171,572.00	4,289.30	4,289.30

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.