

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. Dated SL/2024-25/2488 11/12/2024			
Buyer FULERA SAWARMAL PURANMAL Fulera Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter NEW JANTA Vehicle No Delivery Station : FULERA Broker LADHA DWARKAPRASAD			
				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RED 30.0	09096139	1.00	30.00	20,000.00	5.00	6,000.00
			Total	1	30	Total	6,000.00

Other Charges KANTA CARTAGE MUDDAT 2.90 12.00 30.00			Other Charges 44.76 CGST TAX 151.12 SGST TAX 151.12 Net Amount 6,347.00	
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Amount In Words **Rupees Six Thousand Three Hundred Forty Seven 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
09096139	CGST 2.5%+SGST 2.5%	6,044.90	151.12	151.12

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 RECEIPT 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