# 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/2024-25/2534** Dated **16/12/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ PREM KRISHANA**

Vehicle No

Delivery Station : **LADNUN**

Broker **KEDAR AGARWAL**

Buyer

**LADNUN MITTAL TRADERS**

**SADAR BAZAR,NOT AVAILABLE,LADNUNSADAR BAZAR,NOT AVAILABLE,LADNUNLADNUNLADNUN, LADNUN** Pin : **341306** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAOPA5048C1ZZ**

PAN No. **AAOPA5048C**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LAL MIRCH SABUT RARA<br>500 GRM DDC<br>20.0 | 09042219 | 1.00 | 20.00 | 190.00 | 5.00 | 3,800.00 |
| | | Total | **1** | **20** | Total | | 3,800.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 2.80 | 12.00 | 19.00 |

| | |
|---|---|
| Other Charges | 34.30 |
| CGST TAX | 95.85 |
| SGST TAX | 95.85 |
| **Net Amount** | **4,026.00** |

Amount In Words **Rupees Four Thousand Twenty Six 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% | 3,833.80 | 95.85 | 95.85 |

**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.*