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/2024-25/856** Dated **10/07/2024**

Pymt Mode: **CREDIT**

Transporter **MOHIT**

Vehicle No

Delivery Station : **GUDHA**

Broker **MANOJ BROKER AGENCIES**

Buyer

MOHANLAL PAWANKUMAR GUDHA

333022

Gudha Pin : **333022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABEPA9100G1Z6**

PAN No. **ABEPA9100G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 260.0/13	09092190	13.00	260.00	8,500.00	5.00	22,100.00
		Total	**13**	**260**	Total		22,100.00

Other Charges

KANTA	CARTAGE	MUDDAT
37.70	156.00	110.50

Other Charges	303.78
CGST TAX	560.11
SGST TAX	560.11
Net Amount	**23,524.00**

Amount In Words **Rupees Twenty Three Thousand Five Hundred Twenty Four 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%	22,404.20	560.11	560.11

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.