

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/2024-25/2261

Dated

27/11/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 761480343660

Broker

IRN No 5343cd2a67e6375cad35791e77372e1bcf9f702c325805e1624ab4ef4
758bf19

ACK No 172416306547693

Date : 27/11/2024

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI

Pin : 301019

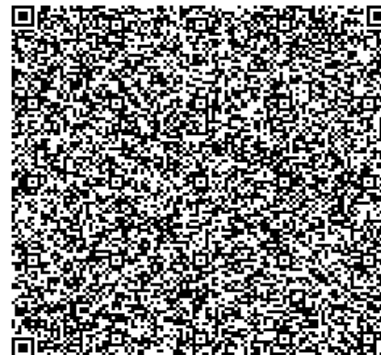
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 4860.0/162	09092190	162.00	4,860.00	8,700.00	5.00	422,820.00
		Total	162	4,860	Total	422,820.00	

Other Charges

KANTA CARTAGE MUDDAT
453.60 1944.00 2114.10

Other Charges

4,511.70

CGST TAX

10,683.29

SGST TAX

10,683.29

Net Amount

448,698.00

Amount In Words Rupees Four Lakh Forty Eight Thousand Six Hundred Ninety Eight 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%	427,331.70	10,683.29	10,683.29

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