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/2024-25/3873** Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **HINDAUN**

Broker **PINTU DALAL**

Buyer

B.N.STORE

M/S B.N STONEBAYANA ROAD HINDAUN

CITY, KATLA RAM MANDIR

HINDAUN Pin : **322230** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CKKPP7956G1ZG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA BLUE 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
		Total	**2**	**60**	Total		10,800.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	54.00

Other Charges	83.82
CGST TAX	272.09
SGST TAX	272.09
Net Amount	**11,428.00**

Amount In Words **Rupees Eleven Thousand Four Hundred Twenty 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
09096139	CGST 2.5%+SGST 2.5%	10,883.60	272.09	272.09

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.