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/2024-25/3481** Dated **15/02/2025**

Pymt Mode: **CREDIT**

Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **RATANGARH**

Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

RATANGARH NARAYANDAS RDHAKISHAN

331022

Ratangarh Pin : **331022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGWPS1864L1ZE**

PAN No. **AGWPS1864L**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 500 DAL 39.8,39.7,39.7,39.8,40.0	RARA	09092190	5.00	199.00	7,300.00	5.00	14,527.00
2	DHANIYA MTP G 220.0/11	RARA	09092190	11.00	220.00	9,000.00	5.00	19,800.00
			Total	**16**	**419**	Total		34,327.00

Other Charges

KANTA	CARTAGE	MUDDAT
44.80	192.00	171.64

Other Charges	408.22
CGST TAX	868.39
SGST TAX	868.39
Net Amount	**36,472.00**

Amount In Words **Rupees Thirty Six Thousand Four Hundred Seventy Two 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%	34,735.44	868.39	868.39

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.