

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. Dated SL/2024-25/3194 30/01/2025			
				Pymt Mode: CREDIT Transporter K R GOLDEN Vehicle No Delivery Station : ANNOPGARH Broker DD MODI (VIJAY KUMAR MODI & C			
Buyer ANNOPGARH RAJ TRADERS MAIN MARKET, LUHAROWALI GALLI, ANUPGARH, Ganganagar, Rajasthan, 335701 ANNOPGARH Pin : 335701 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CLYPD0481M1ZH PAN No. CLYPD0481M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 20.0	09042219	1.00	20.00	175.00	5.00	3,500.00
			Total	1	20	Total	3,500.00

Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 17.50			Other Charges 32.38 CGST TAX 88.31 SGST TAX 88.31 Net Amount 3,709.00	
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Amount In Words **Rupees Three Thousand Seven Hundred Nine 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%	3,532.30	88.31	88.31

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