

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/2024-25/3620

25/02/2025

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 721504880306

Broker

IRN No fb97d4f5d0fe0c7660020fb95ea0f89e8737f8d637089d790644b0ea7d
890518

ACK No 172516914713885

Date : 25/02/2025

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI

Pin : 301019

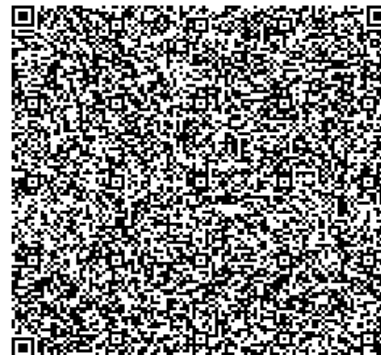
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA	09092190	70.00	2,776.90	7,250.00	5.00	201,325.25
	2776.9/70						
2	DHANIYA MTP PLAIN	09092190	40.00	1,586.80	7,300.00	5.00	115,836.40
	1586.8/40						
		Total	110	4,363.700	Total	317,161.65	

Other Charges

KANTA CARTAGE MUDDAT
308.00 1530.00 1585.81

Other Charges 3,424.07

CGST TAX 8,014.64

SGST TAX 8,014.64

Net Amount 336,615.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Six Hundred Fifteen 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%	320,585.46	8,014.64	8,014.64

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