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/2024-25/3791** Dated **07/03/2025**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker **ARYAN PARWAL (RAJESH)**

Buyer

ANIL ENTERPRISES ALWAR

PATASHE WALI GALI

JATTI KI BAGICHI

Alwar Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACBPK4818M1ZD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA GREEN 60.0/2	09096139	2.00	60.00	22,000.00	5.00	13,200.00
		Total	**2**	**60**	Total		13,200.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	66.00

Other Charges	95.22
CGST TAX	332.39
SGST TAX	332.39
Net Amount	**13,960.00**

Amount In Words **Rupees Thirteen Thousand Nine Hundred Sixty 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%	13,295.60	332.39	332.39

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.