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/2024-25/3865** Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter **MITAL**

Vehicle No

Delivery Station : **PILANI**

Broker **MANOJ BROKER AGENCIES**

Buyer

VINAY ENTERPRISES PILANI

SHYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

Pilani Pin : **333031** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGDPM3982E1ZB**

PAN No. **AGDPM3982E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 50 9.0	09109990	1.00	9.00	160.00	5.00	1,440.00
		Total	**1**	**9**	Total		1,440.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.80	12.00	7.20

Other Charges	21.63
CGST TAX	36.37
SGST TAX	0.00
Net Amount	**1,498.00**

Amount In Words **Rupees One Thousand Four Hundred Ninety 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
09109990	CGST 2.5%+SGST 2.5%	1,462.00	36.37	36.55

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.