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/2024-25/3867** Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter **TFC**

Vehicle No

Delivery Station : **BIKANER**

Broker **KISHANLAL SHARMA**

Buyer

GOPIKISHAN SURESH KUMAR

Phad BazarBikaner, Phad Bazar

BIKANER Pin : **334001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKZPS1146G1ZM**

PAN No. **AKZPS1146G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 75.0/5	09109990	5.00	75.00	90.00	5.00	6,750.00
		Total	**5**	**75**	Total		6,750.00

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	33.75

Other Charges	108.12
CGST TAX	171.44
SGST TAX	171.44
Net Amount	**7,201.00**

Amount In Words **Rupees Seven Thousand Two Hundred One 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%	6,857.75	171.44	171.44

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.