TAX INVOICE

Original

R L M SPICES	Invoice No.	Dated
	SL/2024-25/3200	**30/01/2025**

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**

Pymt Mode: **CREDIT**
Transporter   **BANSAL**
Vehicle No
Delivery Station :   **SINGHANA**

Broker   **VARUN AGARWAL**

Buyer

SINGHANA SHARWANKUMAR SANDEEPKUMAR

KATLA MARKET, SINGHANA, SINGHANA,

Jhunjhunu, Rajasthan, 333516

SINGHANA   Pin : **333516**   State : **Rajasthan**   Code : **08**

Buyer Details :

GSTIN :   **08ADRPK5412E1ZK**

PAN No. **ADRPK5412E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA	09092190	2.00	40.00	10,000.00	5.00	4,000.00
	1 KG							
	40.0/2							
			Total	**2**	**40**	Total		4,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	20.00

Other Charges	49.52
CGST TAX	101.24
SGST TAX	101.24
Net Amount	**4,252.00**

Amount In Words **Rupees Four Thousand Two Hundred Fifty Two 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%	4,049.60	101.24	101.24

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