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/2024-25/3754** Dated **05/03/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI**

Vehicle No

Delivery Station : **SURAJGARH**

Broker **VARUN AGARWAL**

Buyer

SURAJGARH JINDAL KIRANA STORE

333029

SURAJGARH Pin : **333029** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AMFPJ9673H1ZL**

PAN No. **AMFPJ9673H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 150.0/5	RARA	19030000	5.00	150.00	51.00	5.00	7,650.00
2	SABOODANA 150.0/5	PLAIN	19030000	5.00	150.00	53.00	5.00	7,950.00
			Total	**10**	**300**	Total		15,600.00

Other Charges

KANTA Cartaege On AgrMUDDAT

30.00 120.00 78.00

Other Charges	227.60
CGST TAX	395.70
SGST TAX	395.70
Net Amount	**16,619.00**

Amount In Words **Rupees Sixteen Thousand Six Hundred Nineteen 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
19030000	CGST 2.5%+SGST 2.5%	15,828.00	395.70	395.70

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.