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/2024-25/3084** Dated **22/01/2025**

Pymt Mode: **CREDIT**

Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**

Broker

Buyer

CHURU DAULATRAM NANDLAL

GUDARI BAZAR, CHURU, Churu,

Rajasthan, 331001

CHURU Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AWOPK6307L1Z1**

PAN No. **AWOPK6307L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 500 GRM DDC 60.0/3	09042219	3.00	60.00	170.00	5.00	10,200.00
		Total	**3**	**60**	Total		10,200.00

Other Charges

KANTA	CARTAGE	MUDDAT
8.40	36.00	51.00

Other Charges	95.22
CGST TAX	257.39
SGST TAX	257.39
Net Amount	**10,810.00**

Amount In Words **Rupees Ten Thousand Eight Hundred Ten 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
09042219	CGST 2.5%+SGST 2.5%	10,295.40	257.39	257.39

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.