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/2024-25/4072 Dated 25/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHEROR

Broker BUNTY KHANDELWAL

Buyer

BAHEROR RAVI KIRANA

BAHEROR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA DDD 80.0/4	RARA	09042219	4.00	80.00	165.00	5.00	13,200.00
2	TEAJPATTA 500 15.0	RARA	09109990	1.00	15.00	90.00	5.00	1,350.00
			Total	5	95	Total		14,550.00

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	72.75

Other Charges	100.46
CGST TAX	366.27
SGST TAX	366.27
Net Amount	**15,383.00**

Amount In Words **Rupees Fifteen Thousand Three Hundred Eighty Three 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%	13,288.40	332.21	332.21
09109990	CGST 2.5%+SGST 2.5%	1,362.35	34.06	34.06

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.