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/2024-25/3261** Dated **03/02/2025**

Pymt Mode: **CREDIT**

Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**

Broker **ANIL RAWAT**

Buyer

GANGA GRAH UDYOG

GANGA GRAH UDYOG1/178 NEB

EXTENSIONALWAR, TRANSPORTS NAGAR

ALWAR

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08APSPG6620H1ZO**

PAN No. **APSPG6620H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 39.6,39.4,39.3,39.6,40.0	PLAIN	09092190	5.00	197.90	7,500.00	5.00	14,842.50
			Total	**5**	**197.900**	Total		14,842.50

Other Charges

KANTA	CARTAGE	MUDDAT
14.50	60.00	74.21

Other Charges	148.94
CGST TAX	374.78
SGST TAX	374.78
Net Amount	**15,741.00**

Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	14,991.21	374.78	374.78

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.