# 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/2024-25/3231 Dated 01/02/2025

Pymt Mode: CREDIT

Transporter jp roadways

Vehicle No

Delivery Station : ALWAR

Broker RADHABALALABH DANGAYACH

Buyer

**ALWAR AGRAWAL MASALA UDYOG**

301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAZFA7303F1Z9

PAN No. AAZFA7303F

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | SAUNF MTP<br>GREEN KATTA<br>180.0/6,37.0 | RARA | 09096139 | 7.00 | 217.00 | 22,500.00 | 5.00 | 48,825.00 |
| 2 | SAUNF MTP<br>BLUE<br>60.0/2,27.0 | RARA | 09096139 | 3.00 | 87.00 | 18,000.00 | 5.00 | 15,660.00 |
| | | | Total | 10 | 304 | Total | | 64,485.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 28.00 | 120.00 | 322.43 |

| | |
|---|---|
| Other Charges | 470.22 |
| CGST TAX | 1,623.89 |
| SGST TAX | 1,623.89 |
| **Net Amount** | **68,203.00** |

Amount In Words **Rupees Sixty Eight Thousand Two Hundred 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 |
|---|---|---|---|---|
| 09096139 | CGST 2.5%+SGST 2.5% | 64,955.43 | 1,623.89 | 1,623.89 |

**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.*