21/03/2025

Dated

## **TAX INVOICE**

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

**JAIPUR-303007** 

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer

**ALWAR PIYUESH & COMPANY** 

Buyer Details :

Invoice No.

Vehicle No

SL/2024-25/4011

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWAR

GSTIN: **08ANEPG6048D2Z7** 

PAN No. **ANEPG6048D** 

Broker ANIL RAWAT

ALWAR Pin: 301001 State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500 30.0/2	RARA	09109990	2.00	30.00	90.00		2,700.00
			Total	2	30 Other Cha	Total		2,700.00 42.84

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 13.50

Other Charges 42.84 CGST TAX 68.58 SGST TAX 68.58

Net Amount 2,880.00

Amount In Words Rupees Two Thousand Eight Hundred Eighty 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
09109990	CGST 2.5%+SGST 2.5%	2,743.10	68.58	68.58

## **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

Authorised Signatory