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/2024-25/3960** Dated **19/03/2025**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker **PRASHANT**

Buyer

HANUMANGARH ANMOL SAI TRADERS

HANUMANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DGTPR8746A1ZR**

PAN No. **DGTPR8746A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP MCLEAN 140.0/7	09092190	7.00	140.00	8,700.00	5.00	12,180.00
		Total	**7**	**140**	Total		12,180.00

Other Charges

KANTA	CARTAGE	MUDDAT
19.60	84.00	60.90

Other Charges	164.78
CGST TAX	308.61
SGST TAX	308.61
Net Amount	**12,962.00**

Amount In Words **Rupees Twelve Thousand Nine Hundred Sixty Two 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%	12,344.50	308.61	308.61

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.