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/2024-25/3998** Dated **21/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4645**

Delivery Station : **JAIPUR**

Broker **RAJENDRA KUMAR JAIN DALAL**

Buyer

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

Khasra No. 675,677,678 Old Road

Udaipuria, Harota Chomu.

Pin Code No. 303702

JAIPUR Pin : **303702** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABFCS8421C1ZG**

PAN No. **ABFCS8421C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN Gross Wt : 310.500 Bardana Wt : 12.000 25.8,24.6,26.0,26.0,26.0,26.0,26.0,26.2,25.9,26.0,26.0,26.0-12.0	09042219	12.00	298.50	187.62	5.00	56,004.57
		Total	**12**	**298.500**	Total		56,004.57

Other Charges

KANTA	CARTAGE	MUDDAT
34.80	34.80	280.02

Other Charges	349.73
CGST TAX	1,408.85
SGST TAX	1,408.85
Net Amount	**59,172.00**

Amount In Words **Rupees Fifty Nine Thousand One Hundred Seventy 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
09042219	CGST 2.5%+SGST 2.5%	56,354.19	1,408.85	1,408.85

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.