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/2024-25/3897** Dated **12/03/2025**

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	TEAJPATTA RARA 500g 45.0/3	09109990	3.00	45.00	90.00	5.00	4,050.00
		Total	**3**	**45**	Total		4,050.00

Other Charges

KANTA	CARTAGE	MUDDAT
8.70	36.00	20.25

Other Charges	64.95
CGST TAX	102.37
SGST TAX	0.00
Net Amount	**4,217.00**

Amount In Words **Rupees Four Thousand Two Hundred Seventeen 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%	4,114.95	102.37	102.87

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.