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/2024-25/3408** Dated **12/02/2025**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **HINDAUN**

Broker **PINTU DALAL**

Buyer

B.N.STORE

M/S B.N STONEBAYANA ROAD HINDAUN

CITY, KATLA RAM MANDIR

HINDAUN Pin : **322230** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CKKPP7956G1ZG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA GREEN 100.0/5	09092190	5.00	100.00	11,000.00	5.00	11,000.00
		Total	**5**	**100**	Total		11,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	55.00

Other Charges	128.54
CGST TAX	278.23
SGST TAX	278.23
Net Amount	**11,685.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Eighty Five 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%	11,129.00	278.23	278.23

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.