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/2024-25/4136** Dated **29/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL2025**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

VINOD TRADERS RAJDHANI MANDI

G-14Jaipur, RAJDHANI KRISHI UPAJ

MANDI KUKAR KHEDA ANAJ MANDI SIKAR

ROAD

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAFPJ8126R1Z3**

PAN No. **AAFPJ8126R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER 300.0/10	PLAIN	090411	10.00	300.00	690.48	5.00	207,144.00
			Total	**10**	**300**	Total		207,144.00

Other Charges

KANTA	CARTAGE	MUDDAT
29.00	120.00	1035.72

Other Charges	1,184.56
CGST TAX	5,208.22
SGST TAX	5,208.22
Net Amount	**218,745.00**

Amount In Words **Rupees Two Lakh Eighteen Thousand Seven Hundred Forty 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
090411	CGST 2.5%+SGST 2.5%	208,328.72	5,208.22	5,208.22

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.