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/2024-25/3589** Dated **21/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHAKTI**

Vehicle No

Delivery Station : **JHUNJHANU**

Broker

Buyer

JHUNJHANU GORAV TRADERS

CHHAWANI BAZAR, RANI SATI ROAD,

JHUNJHUNU, Jhunjhunu,

JHUNJHANU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CKBPB8432J1Z7**

PAN No. **CKBPB8432J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 30.0/2	09109990	2.00	30.00	90.00	5.00	2,700.00
		Total	**2**	**30**	Total		2,700.00

Other Charges

KANTA	CARTAGE
5.60	24.00

Other Charges	29.52
CGST TAX	68.24
SGST TAX	68.24
Net Amount	**2,866.00**

Amount In Words **Rupees Two Thousand Eight Hundred Sixty Six 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%	2,729.60	68.24	68.24

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.