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/2024-25/3263** Dated **03/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **JETHA DALAL(JEEWATRAM JETHANA**

Buyer

NIWAI SONU TRADERS

NEAR SONU GENRAL STORE, SONU TRADERS, SINDHI COLONY JHILAY ROAD, NIWAI, NEWAI, Tonk, NIWAI

Pin : **304021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CPLPS1490E1ZL**

PAN No. **CPLPS1490E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA TDD500 20.0	09042219	1.00	20.00	165.00	5.00	3,300.00
2	LAL MIRCH SABUT RARA DDC500 20.0	09042219	1.00	20.00	185.00	5.00	3,700.00
		Total	**2**	**40**	Total		7,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
5.80	24.00	35.00

Other Charges	64.74
CGST TAX	176.63
SGST TAX	176.63
Net Amount	**7,418.00**

Amount In Words **Rupees Seven Thousand Four Hundred Eighteen 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%	7,064.80	176.63	176.63

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.