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/2024-25/4040** Dated **24/03/2025**

Pymt Mode: **CREDIT**

Transporter **mahuwa mandawar**

Vehicle No

Delivery Station : **DEEG**

Broker **ANIL RAWAT**

Buyer

DEEG RISHI ENTERPRISES

DEEG Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 450.0/15	09096139	15.00	450.00	14,500.00	5.00	65,250.00
		Total	**15**	**450**	Total		65,250.00

Other Charges

KANTA	CARTAGE	MUDDAT
42.00	180.00	326.25

Other Charges	548.08
CGST TAX	1,644.96
SGST TAX	1,644.96
Net Amount	**69,088.00**

Amount In Words **Rupees Sixty Nine Thousand Eighty Eight 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
09096139	CGST 2.5%+SGST 2.5%	65,798.25	1,644.96	1,644.96

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.