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/2024-25/3787** Dated **07/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG4809**

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

P K Tea Traders

BARAH JI KA CHOWK108 BCHANDPOLE

JAIPUR, DEENA NATH JI KI GALI

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACMPA7526P1Z3**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 329.300 Bardana Wt : 8.000 41.2,41.3,41.2,41.2,41.0,41.1,41.1,41.2-8.0	09092190	8.00	321.30	7,800.00	5.00	25,061.40
		Total	**8**	**321.300**	Total		25,061.40

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
23.20	167.20	320.00	125.31

Other Charges	635.74
CGST TAX	642.43
SGST TAX	642.43
Net Amount	**26,982.00**

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Eighty Two 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%	25,697.11	642.43	642.43

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.