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/2024-25/3120** Dated **25/01/2025**

Pymt Mode: **CREDIT**

Transporter **mahuwa mandawar**

Vehicle No

Delivery Station : **KAMAN**

Broker **PRAMOD KUMAR MITTAL**

Buyer

CHANDRA PRAKASH MAHAVEER PRASAD

Main BazarWard No.200Kaman, Main Bazar

KAMAN Pin : **321022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DXLPG3540L1Z6**

PAN No. **DXLPG3540L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA Rara 330.0/11	09096139	11.00	330.00	13,000.00	5.00	42,900.00
		Total	**11**	**330**	Total		42,900.00

Other Charges

KANTA	CARTAGE	MUDDAT
30.80	132.00	214.50

Other Charges	377.14
CGST TAX	1,081.93
SGST TAX	1,081.93
Net Amount	**45,441.00**

Amount In Words **Rupees Forty Five Thousand Four Hundred Forty One 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%	43,277.30	1,081.93	1,081.93

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.