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/2024-25/4094** Dated **26/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **SHUBHAM KHANDELWAL DALAL**

Buyer

NIMAI NUTS AND SPICES PRIVATE LIMITED

RIICO INDUSTRIAL AREA JHOTWARA

IIPLOT NO. H-525 BJaipur, Unnamed Road

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAJCN5278M1ZP**

PAN No. **AAJCN5278M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 4000.0/200	09092190	200.00	4,000.00	9,000.00	5.00	360,000.00
		Total	**200**	**4,000**	Total		360,000.00

Other Charges

KANTA	CARTAGE	MUDDAT
560.00	560.00	1800.00

Other Charges	2,920.00
CGST TAX	9,073.00
SGST TAX	9,073.00
Net Amount	**381,066.00**

Amount In Words **Rupees Three Lakh Eighty One Thousand 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
09092190	CGST 2.5%+SGST 2.5%	362,920.00	9,073.00	9,073.00

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.