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/2024-25/3435** Dated **13/02/2025**

Pymt Mode: **CREDIT**

Transporter **SARAN**

Vehicle No

Delivery Station : **CHURU**

Broker

Buyer

CHURU DINESH KUMAR BAJAJ

CHURU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 39.5,39.5,39.6,39.5,39.6,39.5,39.7,39.6,39.6,39.5,39.6,39.6,39.6,39.6,39.7	09092190	15.00	593.70	7,200.00	5.00	42,746.40
		Total	**15**	**593.700**	Total		42,746.40

Other Charges

KANTA	CARTAGE	MUDDAT
43.50	180.00	213.73

Other Charges	437.23
CGST TAX	1,079.59
SGST TAX	1,079.59
Net Amount	**45,343.00**

Amount In Words **Rupees Forty Five Thousand Three Hundred Forty Three 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%	43,183.63	1,079.59	1,079.59

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.