

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. Dated SL/2024-25/3106 24/01/2025 Pymt Mode: CREDIT Transporter jp roadways Vehicle No Delivery Station : ALWAR Broker ANIL RAWAT
Buyer MOTILAL & CO. GHEE WALI GALIALWAR, KEDAL GANJ ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA DDD 40.0/2	09042219	2.00	40.00	165.00	5.00	6,600.00
		Total	2	40	Total	6,600.00	

Other Charges KANTA CARTAGE MUDDAT 5.60 24.00 33.00	Other Charges 62.86 CGST TAX 166.57 SGST TAX 166.57 Net Amount 6,996.00
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Amount In Words **Rupees Six Thousand Nine Hundred Ninety Six Only.**

<u>Our Bankers :</u> 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
	09042219	CGST 2.5%+SGST 2.5%	6,662.60	166.57	166.57

<u>Remarks:</u> <u>Terms :</u> (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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
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