

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/2024-25/3527

Dated

18/02/2025

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No RJ14GL9729

Delivery Station : BHIWADI

Eway Bill No. 701502876372

Broker

IRN No c7c0cc61545d947a44d75e9a7443857b61ae1e7c37dd0ee74db0045
827ddedf4

ACK No 172516870718287

Date : 18/02/2025

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 2774.7/70	09092190	70.00	2,774.70	7,350.00	5.00	203,940.45
		Total	70	2,774.700	Total	203,940.45	

Other Charges

KANTA CARTAGE MUDDAT
203.00 840.00 1019.70Other Charges 2,062.39
CGST TAX 5,150.08
SGST TAX 5,150.08
Net Amount 216,303.00

Amount In Words Rupees Two Lakh Sixteen Thousand Three Hundred 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%	206,003.15	5,150.08	5,150.08

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 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