# 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/2024-25/3421 Dated 12/02/2025

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 RARA<br>500g Tdd<br>40.0/2 | 09042219 | 2.00 | 40.00 | 150.00 | 5.00 | 6,000.00 |
| | | Total | 2 | 40 | Total | | 6,000.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 5.80 | 24.00 | 30.00 |

| | |
|---|---|
| Other Charges | 60.00 |
| CGST TAX | 151.50 |
| SGST TAX | 151.50 |
| **Net Amount** | **6,363.00** |

Amount In Words **Rupees Six Thousand Three Hundred Sixty 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 |
|---|---|---|---|---|
| 09042219 | CGST 2.5%+SGST 2.5% | 6,059.80 | 151.50 | 151.50 |

**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.*