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/2024-25/3542** Dated **19/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GK2488**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

SANDEEP ENTERPRISES

kha-4murlipura, bhawani

nagar,sikar road

JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AQBPP4745J1ZJ**

PAN No. **AQBPP4745J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 19.8,20.0,20.0,20.0,20.0,19.9,20.0,20.0,19.8,19.9,20.1,19.9,19.8,19.9,20.1	09109990	15.00	299.20	74.50	5.00	22,290.40
		Total	**15**	**299.200**	Total		22,290.40

Other Charges

KANTA	CARTAGE
43.50	88.50

Other Charges	132.48
CGST TAX	560.56
SGST TAX	560.56
Net Amount	**23,544.00**

Amount In Words **Rupees Twenty Three Thousand Five Hundred Forty Four 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
09109990	CGST 2.5%+SGST 2.5%	22,422.40	560.56	560.56

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.