TAX INVOICE

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

IRN No 756e7ef5274bd8033c9fa2a499586c4aba2f6fcd00d620d8d968f7d28

a4b2979

ACK No 172516745349909 Date: 31/01/2025

Buyer

ANNOPGARH RAJ TRADERS

MAIN MARKET, LUHAROWALI GALLI, ANUPGARH, Ganganagar, Rajasthan,

Description Of Goods

LAL MIRCH SABUT

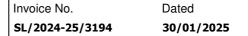
335701

ANNOPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



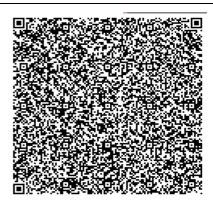
Pymt Mode: CREDIT

Transporter K R GOLDEN

Vehicle No

Delivery Station: ANNOPGARH

Broker DD MODI (VIJAY KUMAR MODI & C



Rate

175.00

GST

Rate

5.00

Amount

3,500.00

20	0.0										
ı											
					Total	1	20	Total		3,500.00)
						Other Charges			32.30		
KANTA	CARTAGE	MUDDAT					CGST TAX			88.3	1
2.80	12.00	17.50					SGST TAX	(88.3	1

HSN Code

09042219

RARA

Qty

1.00

Weight

20.00

Amount In Words Rupees Three Thousand Seven Hundred Nine 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%	3,532.30	88.31	88.31

Net Amount

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

Authorised Signatory

3,709.00