

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/2024-25/3446

Dated

13/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **AJAJ**Delivery Station : **JAIPUR**

Broker

MAHAVEER BROKER AGENCIES

Buyer

SINGHAL ENTERPRISES**shop no 7SHOP NO .7,JAIPUR,****GANGORI BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ABGPA7753H1ZN**PAN No. **ABGPA7753H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 19.8,19.8	09109990	2.00	39.60	74.50	5.00	2,950.20
		Total	2	39.600	Total	2,950.20	

Other Charges

KANTA	CARTAGE
5.80	24.00

Other Charges

29.80

CGST TAX

74.50

SGST TAX

74.50

Net Amount**3,129.00**Amount In Words **Rupees Three Thousand One Hundred Twenty 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
09109990	CGST 2.5%+SGST 2.5%	2,980.00	74.50	74.50

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 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