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/2024-25/3817** Dated **08/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR69D8943**

Delivery Station : **GOHANA**

Broker **MOTI CANVASSING**

Buyer

J.K. SONS

J.K SONSGohana, RAILWAY ROAD

GOHANA Pin : **131301** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06CYIPK6433R1ZQ**

PAN No. **CYIPK6433R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 250GM TDD 320.0/16	09042219	16.00	320.00	152.00	5.00	48,640.00
2	LAL MIRCH SABUT RARA TDD 250 GM 200.0/10	09042219	10.00	200.00	147.00	5.00	29,400.00
		Total	**26**	**520**	Total		78,040.00

Other Charges

KANTA	CARTAGE	MUDDAT
75.40	75.40	390.20

Other Charges	540.95
IGST TAX	3,929.05
Net Amount	**82,510.00**

Amount In Words **Rupees Eighty Two Thousand Five Hundred Ten 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		IGST Value
09042219	IGST 5.0%	78,581.00		3,929.05

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.