# 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/2024-25/3659** Dated **01/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR2749**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

**Pansari Enterprises**

**41GANGAURI BAZAR, BARAH JI KI GALI**

**JAIPUR** Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAOPP0519M1Z9**

PAN No. **AAOPP0519M**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | TEAJPATTA PLAIN<br>20.0,19.9,19.9 | 09109990 | 3.00 | 59.80 | 78.00 | 5.00 | 4,664.40 |
| | | Total | **3** | **59.800** | Total | | 4,664.40 |

**Other Charges**

| KANTA | CARTAGE |
|---|---|
| 8.70 | 8.70 |

| | |
|---|---|
| Other Charges | 17.50 |
| CGST TAX | 117.05 |
| SGST TAX | 117.05 |
| **Net Amount** | **4,916.00** |

Amount In Words **Rupees Four Thousand Nine Hundred Sixteen 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% | 4,681.80 | 117.05 | 117.05 |

**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.*