

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/96 09/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAGDAMBA MEHTA</div> <div>Vehicle No</div> <div>Delivery Station : HANUMANGARH</div> <div>Broker SHRI BALAJI BROKERS AGENCIES</div>			
<div>Buyer</div> <div>RAMA TRADING COMPANY HANUMANGARH</div> <div><div>Hanumangarh</div><div>Pin :</div><div>State : Rajasthan</div><div>Code : 08</div></div>				<div>Buyer Details :</div> <div>GSTIN : Unknown</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
		Total	5	100	Total	9,000.00	

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>13.50 60.00 45.00</div>			<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div> <div>Net Amount</div>		<div>118.08</div> <div>227.96</div> <div>227.96</div> <div>9,574.00</div>
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Amount In Words Rupees Nine Thousand Five Hundred Seventy 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
09092190	CGST 2.5%+SGST 2.5%	9,118.50	227.96	227.96

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