

## 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/2024-25/1027

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 701448499965

Broker

IRN No 377b6abb1cc4694e48efc092be31105da5c53f42fbec8b5a7433d012  
8c14fc20

ACK No 172415531502040

Date : 05/08/2024

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI

Pin : 301019

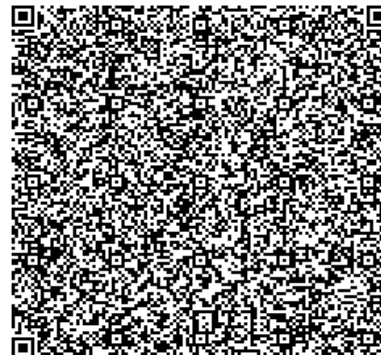
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 4,101.600 Bardana Wt : 110.000  4101.6/100-110.0	09092190	100.00	3,991.60	7,800.00	5.00	311,344.80
		Total	100	3,991.600	Total	311,344.80	

## Other Charges

KANTA CARTAGE BARDANA MUDDAT  
280.00 1200.00 4000.00 1556.72

Other Charges

7,036.72

CGST TAX

7,959.54

SGST TAX

7,959.54

Net Amount

334,301.00

Amount In Words Rupees Three Lakh Thirty Four Thousand Three Hundred One 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%	318,381.52	7,959.54	7,959.54

## Remarks:

## Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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