

TAX INVOICE

Original

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| 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. Dated SL/2024-25/223 22/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE3945 Delivery Station : BASSI Broker SHASHIKANT |
| Buyer BASSI RAJ SHREE PRODUCTS PLOT. NO. G1-110 ABASSI, RIICO INDUSTRIAL AREA BASSI Pin : 303301 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08BQDPG0771L3ZP PAN No. BQDPG0771L |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|----------|-----------|
| 1 | DHANIYA MTP PLAIN Gross Wt : 388.900 Bardana Wt : 10.000 DAL 35.9,39.6,39.4,37.2,39.1,39.4,39.6,39.6,39.5-10.0 | 09092190 | 10.00 | 378.90 | 7,505.57 | 5.00 | 28,438.60 |
| | | Total | 10 | 378.900 | Total | | 28,438.60 |

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| Other Charges KANTA CARTAGE MUDDAT 28.00 28.00 140.19 | Other Charges 196.19 CGST TAX 715.87 SGST TAX 715.87 Net Amount 30,067.00 |
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Amount In Words **Rupees Thirty Thousand Sixty Seven Only.**

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| Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09092190 | CGST 2.5%+SGST 2.5% | 28,634.79 | 715.87 | 715.87 |

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| 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 |
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