

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/1105 13/08/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GF3547</div> <div>Delivery Station : JAIPUR</div> <div>Broker RAMESH SOGANI</div>			
<div>Buyer</div> <div>A ONE AYURVED LLP</div> <div>P. NO 101,102,120,121, KARNI</div> <div>VIHARBADHARNA, JAIPUR, NEAR BSNL</div> <div>TRAINING CENTER, ROAD NO 17 V.K.I.</div> <div>JAIPUR Pin : 302013 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ABJFA2242C1ZX</div> <div>PAN No. ABJFA2242C</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 39.4,39.1,39.3,39.3,39.5,39.3,39.4,39.5,39.4,39.4	09092190	10.00	393.60	7,000.00	5.00	27,552.00
		Total	10	393.600	Total	27,552.00	

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>29.00 29.00 137.76</div>			<div>Other Charges 195.62</div> <div>CGST TAX 693.69</div> <div>SGST TAX 693.69</div> <div>Net Amount 29,135.00</div>		
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Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty Five 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%	27,747.76	693.69	693.69

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