

## 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.

Dated

SL/2024-25/1159

20/08/2024

Pymt Mode: CREDIT

Transporter NEW INDIA TRANSLINE

Vehicle No

Delivery Station : PRATPGARH

Broker

IRN No 311003424938f47171e52b6c709ebdd402fcc34d11cbae7a91e8c7c3  
5090483f

ACK No 172415647055036

Date : 24/08/2024

Buyer

## VARDHMAN SPICES

C/O KAPIL MOLAVARDHMAN

SPICESPRATAPGARH, NEAR TIRUPATI

NAGAR

PRATPGARH

Pin : 312605

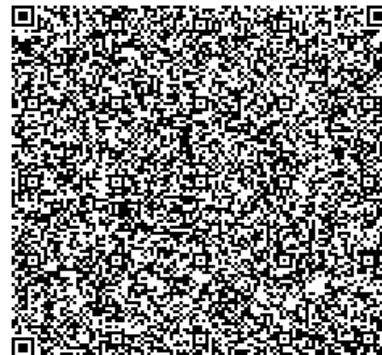
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FEWPD0053R1ZT

PAN No. FEWPD0053R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 300.0/10	09096139	10.00	300.00	8,500.00	5.00	25,500.00
		Total	10	300	Total	25,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
28.00 120.00 127.50

Other Charges 275.50

CGST TAX 644.39

SGST TAX 644.39

Net Amount 27,064.00

Amount In Words Rupees Twenty Seven Thousand Sixty 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
09096139	CGST 2.5%+SGST 2.5%	25,775.50	644.39	644.39

## 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