**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3566 20/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GE7436 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **AKSHAY JAIN** Buyer Buyer Details: **MAHALAXMI MASALA UDYOG** GSTIN: 08AXTPS6158F2ZP 341512 PAN No. AXTPS6158F Pin: 341512 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP **RARA** 09092190 10.00 200.00 8,900.00 5.00 17,800.00 G 200.0/10 Total 10 200 Total 17,800.00 177.14 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 449.43 SGST TAX 449.43 29.00 59.00 89.00 **Net Amount** 18,876.00 Amount In Words Rupees Eighteen Thousand Eight Hundred Seventy Six 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	CGST	SGST
	Value	Value	Value
09092190 CGST 2.5%+SGST 2.5%	17,977.00	449.43	449.43

## **Remarks:**

<u>Terms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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	Authorised Signatory