

# TAX INVOICE

Original

|   |  |   |  |
|---|--|---|--|
| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b> |  | Invoice No.                      Dated<br><b>SL/2024-25/3266</b> <b>04/02/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GJ4810</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>RAJESH GHIYA</b> |  |
| Buyer<br><br><b>Balaji Enterprises</b><br><b>RISHI GALAV NAGAR105DELHI ROAD,</b><br><b>GALTA GATE</b><br><br><b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  | Buyer Details :<br><br>GSTIN : <b>08AHIPG3254H1ZF</b><br>PAN No. <b>ABPFS0068Q</b>  |  |

| SNo. | Description Of Goods                | HSN Code         | Qty      | Weight         | Rate     | GST Rate   | Amount     |
|------|-------------------------------------|------------------|----------|----------------|----------|------------|------------|
| 1    | SAUNF MTP<br>YELLOW<br>119.6/4,29.8 | RARA<br>09096139 | 5.00     | 149.40         | 9,500.00 | 5.00       | 14,193.00  |
| 2    | TEAJPATTA<br>19.9,20.0              | RARA<br>09109990 | 2.00     | 39.90          | 8,500.00 | 5.00       | 339,150.00 |
|      |                                     | Total            | <b>7</b> | <b>189.300</b> | Total    | 353,343.00 |            |

|   |  |  |  |  |
|---|--|--|--|--|
| <b>Other Charges</b><br>KANTA              CARTAGE              MUDDAT<br>20.30              20.30              70.97 |  |  | Other Charges                      111.28<br>CGST TAX                      8,836.36<br>SGST TAX                      8,836.36<br><b>Net Amount                      371,127.00</b> |  |
|---|--|--|--|--|

Amount In Words **Rupees Three Lakh Seventy One Thousand One Hundred Twenty Seven Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028<br><br>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% | 14,292.97        | 357.32     | 357.32     |
|   | 09109990 | CGST 2.5%+SGST 2.5% | 339,161.60       | 8,479.04   | 8,479.04   |

|   |   |
|---|---|
| <b>Remarks:</b><br><br><b>Terms :</b><br><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | <b>For R L M SPICES</b><br><br><br>Authorised Signatory |
|---|---|