

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/2024-25/3344                      08/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter jp roadways</div> <div>Vehicle No</div> <div>Delivery Station : ALWAR</div> <div>Broker JAMANADAS PARWAL</div>													
<div>Buyer</div> <div>H M TRADERS ALWAR</div> <div>0, MODION KA GODOWN, KEDAL GANJ,</div> <div>ALWAR, Alwar, Rajasthan, 301001</div> <div>Alwar                      Pin : 301001      State : Rajasthan                      Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ACXPK9870H1ZO</div> <div>PAN No. ACXPK9870H</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP BLUE 30.0,28.8	09096139	2.00	58.80	16,000.00	5.00	9,408.00										
		Total	2	58.800	Total	9,408.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>5.80              24.00              47.04</div>				<div>Other Charges                      76.76</div> <div>CGST TAX                      237.12</div> <div>SGST TAX                      237.12</div> <div>Net Amount                      9,959.00</div>													
Amount In Words Rupees Nine Thousand Nine Hundred Fifty Nine Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>9,484.84</td><td>237.12</td><td>237.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	9,484.84	237.12	237.12
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09096139	CGST 2.5%+SGST 2.5%	9,484.84	237.12	237.12													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									