

# 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><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b> |  |  |  |  | <b>Invoice No.                      Dated</b><br><b>SL/2024-25/3095                      23/01/2025</b>  |  |  |
| <b>Buyer</b><br><b>S K BROTHERS</b><br><b>782,83, KHANDA ATISH MARKET,</b><br><b>KISHANPOLE BAZAR,CHOTI CHOPAD,</b><br><b>JAIPUR, Jaipur, Rajasthan, 302001</b><br><b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter TRANSPORT</b><br><b>Vehicle No RJ14GP0825</b><br><b>Delivery Station : JAIPUR</b><br><br><b>Broker MAHAVEER BROKER AGENCIES</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08ABHFS0417M1ZZ</b><br><b>PAN No. ABHFS0417M</b>   |  |  |  |  |  |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount    |
|------|---|----------|------|---------|-----------|-----------|-----------|
| 1    | SAUNF MTP                      RARA<br>Gross Wt : 300.700                      Bardana Wt : 5.000<br><br>60.2,60.1,60.1,60.2,60.1-5.0 | 09096139 | 5.00 | 295.70  | 29,000.00 | 5.00      | 85,753.00 |
|      |   | Total    | 5    | 295.700 | Total     | 85,753.00 |           |

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|---|--|--|--|--|--|--|--|
| <b>Other Charges</b><br>BARDANA    KANTA                      CARTAGE    MUDDAT<br>200.00                      14.50                      14.50                      428.77 |  |  |  | <b>Other Charges                      657.46</b><br><b>CGST TAX                      2,160.27</b><br><b>SGST TAX                      2,160.27</b><br><b>Net Amount                      90,731.00</b> |  |  |  |
|---|--|--|--|--|--|--|--|

Amount In Words **Rupees Ninety Thousand Seven Hundred Thirty One Only.**

|  |  |          |                     |                  |            |            |
|--|--|----------|---------------------|------------------|------------|------------|
| <b>Our Bankers :</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% | 86,410.77        | 2,160.27   | 2,160.27   |

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|---|--|---|--|
| <b>Remarks:</b><br><br><b>Terms :</b><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>Authorised Signatory |  |
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