

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/2024-25/3704 04/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHIVAJI</div> <div>Vehicle No</div> <div>Delivery Station : JHUNJHANU</div> <div>Broker MANOJ BROKER AGENCIES</div>													
<div>Buyer</div> <div>SRI NARAYANI TRADING COMPANY</div> <div>NEAR OLD JAILJhunjhunu, SWANKAR</div> <div>MOHALLA</div> <div>JHUNJHANU Pin : 333001 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08CWZPM8176L1Z7</div> <div>PAN No. CWZPM8176L</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP 500 Grm Bareek 30.0	RARA 09096139	1.00	30.00	20,500.00	5.00	6,150.00										
		Total	1	30	Total	6,150.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>2.80 12.00 30.75</div>				<div>Other Charges 45.22</div> <div>CGST TAX 154.89</div> <div>SGST TAX 154.89</div> <div>Net Amount 6,505.00</div>													
Amount In Words Rupees Six Thousand Five Hundred Five 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>6,195.55</td><td>154.89</td><td>154.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	6,195.55	154.89	154.89
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09096139	CGST 2.5%+SGST 2.5%	6,195.55	154.89	154.89													
<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>									