

TAX INVOICE

Original

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A				Invoice No. Dated SL/2024-25/3567 20/02/2025			
Buyer MANDAWAR LOKESH TRADING COMPANY MANDAWAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : MANDAWAR Broker PRAMOD KUMAR MITTAL			
				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 150.0/5	09096139	5.00	150.00	13,500.00	5.00	20,250.00
Total			5	150	Total	20,250.00	

Other Charges KANTA CARTAGE MUDDAT 14.00 60.00 101.25			Other Charges 175.74 CGST TAX 510.63 SGST TAX 510.63 Net Amount 21,447.00		
--	--	--	---	--	--

Amount In Words **Rupees Twenty One Thousand Four Hundred Forty Seven 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 Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	20,425.25	510.63	510.63

Remarks:

Terms :
(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

For R L M SPICES

Authorised Signatory