

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3964</b> <b>20/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No UP53FT3287</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SHUBHAM KHANDELWAL DALAL</b>
<b>Buyer</b>  <b>RAMAVTAR PRADEEP KUMAR</b> <b>B-45GROUND FLOORJAGATPURA, VIDHYA NAGAR</b>  <b>JAIPUR</b> <b>Pin : 302017</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AIHPK0173H1ZD</b> <b>PAN No. AIHPK0173H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN  1200.0/40	09096139	40.00	1,200.00	10,500.00	5.00	126,000.00
		Total	40	1,200	Total	126,000.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 112.00              112.00              630.00	<b>Other Charges</b> 854.00 <b>CGST TAX</b> 3,171.35 <b>SGST TAX</b> 3,171.35 <b>Net Amount</b> <b>133,197.00</b>
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Amount In Words **Rupees One Lakh Thirty Three Thousand One Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
	09096139	CGST 2.5%+SGST 2.5%	126,854.00	3,171.35	3,171.35

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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