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. **SL/2024-25/3963** Dated **20/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR2419**

Delivery Station : **JAIPUR**

Broker **RAJESH GHIYA**

Buyer

Balaji Enterprises

RISHI GALAV NAGAR105DELHI ROAD,

GALTA GATE

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AHIPG3254H1ZF**

PAN No. **ABPFS0068Q**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP YELLOW 150.0/5	RARA	09096139	5.00	150.00	10,000.00	5.00	15,000.00
2	TEAJPATTA 19.9,20.0	RARA	09109990	2.00	39.90	85.00	5.00	3,391.50
			Total	**7**	**189.900**	Total		18,391.50

Other Charges

KANTA	CARTAGE	MUDDAT
20.30	20.30	91.96

Other Charges	132.22
CGST TAX	462.68
SGST TAX	377.60
Net Amount	**19,364.00**

Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty Four 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%	15,104.00	377.60	377.60
09109990	CGST 2.5%+SGST 2.5%	3,420.06	85.08	85.50

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.