

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/2024-25/3844 10/03/2025													
Buyer CHIRAWA SHYAM LAL AGRAWAL MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter MITAL Vehicle No Delivery Station : CHIRAWA													
				Broker DEVAKI (BHAGWANDAS CHOUDHAR Buyer Details : GSTIN : 08AGUPA4002G1ZP PAN No. AGUPA4002G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP RED 30.0	09096139	1.00	30.00	31,500.00	5.00	9,450.00										
		Total	1	30	Total	9,450.00											
Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 47.25				Other Charges 62.40 CGST TAX 237.80 SGST TAX 237.80 Net Amount 9,988.00													
Amount In Words Rupees Nine Thousand Nine Hundred Eighty Eight Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>9,512.05</td><td>237.80</td><td>237.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	9,512.05	237.80	237.80
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09096139	CGST 2.5%+SGST 2.5%	9,512.05	237.80	237.80													
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													