

## TAX INVOICE

Original

<b>RARA UDYOG</b> E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007  Phone: FSSAI Lic.No.: 10014013000759 State : Rajasthan State Code : 08 GSTIN : <b>08AABFR1471M1Z0</b> Pan No : <b>AABFR1471M</b>	Invoice No. <b>SL/2024-25/2</b>	Dated <b>17/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /03/2025</b>
<b>Buyer</b> <b>R L M SPICES</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>08AARFR4846A1Z0</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address <b>cold to cold transfer</b>	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  9360.0/234	0909	234.00	9,360.00	8,794.21	5.00	823,138.05
		Total	<b>234</b>	<b>9,360</b>	Total		823,138.05

<b>Other Charges</b>	Other Charges	0.05
	CGST TAX	20,578.45
	SGST TAX	20,578.45
	<b>Net Amount</b>	<b>864,295.00</b>

Amount In Words **Rupees Eight Lakh Sixty Four Thousand Two Hundred Ninety Five Only.****Our Bankers :**

KOTAK MAHINDRA BANK SARDAR PATEL MARG C SCHEME  
JAIPUR IFSC CODE KKBK0000271 A/C NUMBER  
0271297001347  
RARA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	823,138.05	20,578.45	20,578.45

**Remarks:**

<b><u>Terms :</u></b> <b>E &amp; O E</b> KOTAK MAHINDRA BANK SARDAR PATEL MARG C SCHEME JAIPUR IFSC CODE KKBK0000271 A/C NUMBER 02712970001347 INTEREST @24%WILL BE CHARGED IF BILL NOT PAID WITHIN 7 DAYS	<b>For RARA UDYOG</b>   Authorised Signatory
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