

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/2024-25/3836

Dated

10/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **NISAR**Delivery Station : **JAIPUR**

Broker

MAHAVEER BROKER AGENCIES

Buyer

DINESH JI

Buyer Details :

GSTIN : **UnRegistered****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN LOUSE 19.7,19.9,80.0/4,79.2/4	09109990	10.00	198.80	74.50	5.00	14,810.60
		Total	10	198.800	Total	14,810.60	

Other Charges

KANTA	CARTAGE	MUDDAT
29.00	29.00	74.05

Other Charges

131.68

CGST TAX

371.72

SGST TAX

0.00

Net Amount**15,314.00**Amount In Words **Rupees Fifteen Thousand Three Hundred Fourteen 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
09109990	CGST 2.5%+SGST 2.5%	14,942.65	371.72	373.57

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