

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/3620 26/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter GLOBE QTS</div> <div>Vehicle No</div> <div>Delivery Station : BHIWADI</div> <div>Broker</div>														
<div>Buyer</div> <div>PAWAN KUMAR RAJ KUMAR</div> <div>F-1159 CBHIWADI, INDUSTRIAL AREA</div> <div>BHIWADI Pin : 301019 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ACDPP2484Q2ZV</div> <div>PAN No. ACDPP2484Q</div>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	DHANIYA MTP RARA 2776.9/70	09092190	70.00	2,776.90	7,250.00	5.00	201,325.25												
2	DHANIYA MTP PLAIN 1586.8/40	09092190	40.00	1,586.80	7,300.00	5.00	115,836.40												
		Total	110	4,363.700	Total	317,161.65													
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>308.00 1530.00 1585.81</div>				<div>Other Charges 3,424.07</div> <div>CGST TAX 8,014.64</div> <div>SGST TAX 8,014.64</div> <div>Net Amount 336,615.00</div>															
<div>Amount In Words Rupees Three Lakh Thirty Six Thousand Six Hundred Fifteen Only.</div> <div>Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>								<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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>320,585.46</td><td>8,014.64</td><td>8,014.64</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	320,585.46	8,014.64	8,014.64
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09092190	CGST 2.5%+SGST 2.5%	320,585.46	8,014.64	8,014.64															
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>				<div>For R L M SPICES</div> <div>Authorised Signatory</div>															