| | | TAX | INVOIC | E | | | | Original |
|--|---|----------------------|---|-----|--|---|-------------------------|---------------------------|
| R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer GUDHA SHRI SHYAM TRADERS WARD NO.21, GUDHA GORJI, GUDHA GORJI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin: 333022 State: Rajasthan | | | BAGRU JAIPUR Invoice No. SL/2024-25/337 Pymt Mode: CR Transporter MA Vehicle No Delivery Station : Broker SB (DA Buyer Details : | | CREDIT MANGAL ion: GUD (DALAL SITAL E ANWPK620 | Dated 76 10/02/2025 REDIT ANGAL : GUDHA ALAL SITARAM BHAWARLAL& C | | |
| SNo. | Description Of Goods | Н | ISN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA MTP 1kg 40.0/2,18.0 | X 0 | 99092190 | 3.0 | 0 58.00 | 9,900.00 | | 5,742.00 |
| 0.1 | 21 | T | otal | | | 8 Total | | 5,742.00 73.22 |
| Other Charges KANTA CARTAGE MUDDAT | | | | | | Other Charges CGST TAX | | 145.39 |
| 8.70 | 36.00 28.71 | | | | SGST TA | | | 145.39 6,106.00 |
| Amount | t In Words Rupees Six Thousand One Hundred Six On | nly. | | | | | | 5,100100 |
| Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | HSN Code 09092190 | · | | | Assessable Value 5,815.41 | CGST Value 145.39 | SGST Value 145.39 |
| Rema | | | | | | | | |

| <u>Terms:</u> | For R L M SPICES |
|--|----------------------|
| (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 | Authorised Signatory |