

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/4009</b> <b>21/03/2025</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GU2991</b> <b>Delivery Station : JAIPUR</b>  <b>Broker</b>			
<b>Buyer</b> <b>TAURUS SPICE MILLS JAIPUR</b> <b>JAMJAM HOUSE4325Jaipur, Topkhano</b> <b>Ka Rasta</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08CBQPD1340D1Z1</b> <b>PAN No. CBQPD1340D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA(CUMIN SEEDS) PLAIN 1000.0/50	09093129	50.00	1,000.00	22,800.00	5.00	228,000.00
2	JEERA(CUMIN SEEDS) PLAIN 1000.0/50	09093129	50.00	1,000.00	24,000.00	5.00	240,000.00
3	DHANIYA MTP PLAIN 1005.0/67	09092190	67.00	1,005.00	9,000.00	5.00	90,450.00
4	HALDI POWDER PLAIN 3950.0/158	091030	158.00	3,950.00	13,000.00	5.00	513,500.00
5	HALDI POWDER PLAIN 1500.0/60	091030	60.00	1,500.00	14,800.00	5.00	222,000.00
6	DHANIYA POWDER MTPAID PLAIN 260.0/13	09092200	13.00	260.00	9,500.00	5.00	24,700.00
Total			398	8,715	Total		1,318,650.00

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	32,966.25
	SGST TAX	32,966.25
<b>Net Amount</b>		<b>1,384,583.00</b>

Amount In Words **Rupees Thirteen Lakh Eighty Four Thousand Five Hundred Eighty Three Only.**

<b>Our Bankers :</b> 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
	09093129	CGST 2.5%+SGST 2.5%	468,000.00	11,700.00	11,700.00
	09092190	CGST 2.5%+SGST 2.5%	90,450.00	2,261.25	2,261.25
	091030	CGST 2.5%+SGST 2.5%	735,500.00	18,387.50	18,387.50
	09092200	CGST 2.5%+SGST 2.5%	24,700.00	617.50	617.50

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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