

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/2024-25/4064                      24/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GQ3947</div> <div>Delivery Station : JOBNER</div> <div>Broker LADHA DWARKAPRASAD</div>												
<div>Buyer</div> <div>JOBNER MARUDHAR KIRANA STORE</div> <div>Jobner                      Pin :                      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AKGPK8976M1Z8</div> <div>PAN No. AKGPK8976M</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT DDC500 40.0/2	09042219	2.00	40.00	175.00	5.00	7,000.00										
		Total	2	40	Total	7,000.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>5.80              5.80              35.00</div>					<div>Other Charges                      46.66</div> <div>CGST TAX                      176.17</div> <div>SGST TAX                      176.17</div> <div>Net Amount                      7,399.00</div>												
Amount In Words Rupees Seven Thousand Three Hundred Ninety Nine Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>7,046.60</td><td>176.17</td><td>176.17</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	7,046.60	176.17	176.17
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09042219	CGST 2.5%+SGST 2.5%	7,046.60	176.17	176.17													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>					<div>For R L M SPICES</div> <div>Authorised Signatory</div>												