

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/2024-25/3185

Dated

30/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GU2991**Delivery Station : **JAIPUR**

Broker

MAHAVEER BROKER AGENCIES

Buyer

SANWALIYA SETH TRADERS**19BADHARANA, PADMAWATI NAGAR**

Buyer Details :

GSTIN : **08CTBPM4935J1ZE**PAN No. **CTBPM4935J****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 1,979.300 Bardana Wt : 5.000 1979.3/50-5.0	09092190	50.00	1,974.30	9,050.00	5.00	178,674.15
		Total	50	1,974.300	Total	178,674.15	

Other Charges

KANTA	CARTAGE	MUDDAT
140.00	750.00	893.37

Other Charges 1,782.97

CGST TAX 4,511.44

SGST TAX 4,511.44

Net Amount 189,480.00Amount In Words **Rupees One Lakh Eighty Nine Thousand Four Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	180,457.52	4,511.44	4,511.44

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