# 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/2024-25/3332** Dated **08/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9289**

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

**BADRINARAIN MADHOLAL SONS CHOTI CHOUPAD**

**193-194JAIPUR, CHANDPOLE BAZAR**

**JAIPUR** Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAMFB1290K1Z8**

PAN No. **AAMFB1290K**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DHANIYA MTP RARA G 220.0/11 | 09092190 | 11.00 | 220.00 | 9,300.00 | 5.00 | 20,460.00 |
| | | Total | **11** | **220** | Total | | 20,460.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 31.90 | 64.90 | 102.30 |

| | |
|---|---|
| Other Charges | 199.04 |
| CGST TAX | 516.48 |
| SGST TAX | 516.48 |
| **Net Amount** | **21,692.00** |

Amount In Words **Rupees Twenty One Thousand Six Hundred Ninety Two 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% | 20,659.10 | 516.48 | 516.48 |

**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 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

**For R L M SPICES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*