

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. Dated SL/2024-25/3552 19/02/2025 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHANU Broker VARUN AGARWAL
Buyer GORAKRAM BASANTILAL JHUNJHANU 333001 Jhunjhanu Pin : 333001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DESI DDC 80.0/4	09042219	4.00	80.00	165.00	5.00	13,200.00
		Total	4	80	Total	13,200.00	

Other Charges KANTA CARTAGE MUDDAT 11.20 48.00 66.00	Other Charges 124.74 CGST TAX 333.13 SGST TAX 333.13 Net Amount 13,991.00
---	---

Amount In Words **Rupees Thirteen Thousand Nine Hundred Ninety One Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>13,325.20</td><td>333.13</td><td>333.13</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	13,325.20	333.13	333.13
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042219	CGST 2.5%+SGST 2.5%	13,325.20	333.13	333.13							

<u>Remarks:</u> <u>Terms :</u> (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
---	--