

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/2024-25/3198 30/01/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GE8543</div> <div>Delivery Station : JAIPUR</div> <div>Broker RAJENDRA KUMAR JAIN DALAL</div>													
<div>Buyer</div> <div>SHRI PHALODI TRADERS</div> <div>B-67, RAJDHANI KRISHI MANDI, SIKAR</div> <div>ROAD, Jaipur, Rajasthan, 302011</div> <div>JAIPUR Pin : 302011 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AAFFS8794L1Z9</div> <div>PAN No. AAFFS8794L</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AMCHUR PLAIN 39.5,39.5,39.3,38.6,39.4	091011	5.00	196.30	12,500.00	5.00	24,537.50										
		Total	5	196.300	Total	24,537.50											
<div>Other Charges</div> <div>MUDDAT KANTA CARTAGE</div> <div>122.69 14.50 14.50</div>				<div>Other Charges 152.04</div> <div>CGST TAX 617.23</div> <div>SGST TAX 617.23</div> <div>Net Amount 25,924.00</div>													
Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Four 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>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>24,689.19</td><td>617.23</td><td>617.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	24,689.19	617.23	617.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
091011	CGST 2.5%+SGST 2.5%	24,689.19	617.23	617.23													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>																	
				<div>For R L M SPICES</div> <div>Authorised Signatory</div>													