

TAX INVOICE

Original

<b>R L M SPICES</b>  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 <b>SL/2024-25/3800                      08/03/2025</b>													
Buyer  <b>CHIRAWA SHYAM LAL AGRAWAL</b> MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026  <b>CHIRAWA</b> Pin : 333026    State : Rajasthan                      Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>MITAL</b> Vehicle No Delivery Station : <b>CHIRAWA</b>													
				Broker <b>DEVAKI ( BHAGWANDAS CHOUDHAR</b>													
Buyer Details :  GSTIN : <b>08AGUPA4002G1ZP</b> PAN No. <b>AGUPA4002G</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP  500.0/25	09092190	25.00	500.00	8,600.00	5.00	43,000.00										
		Total	25	500	Total	43,000.00											
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 70.00              300.00              215.00				Other Charges                      584.74 CGST TAX                      1,089.63 SGST TAX                      1,089.63 <b>Net Amount                      45,764.00</b>													
Amount In Words <b>Rupees Forty Five Thousand Seven Hundred Sixty Four Only.</b>																	
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>43,585.00</td><td>1,089.63</td><td>1,089.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	43,585.00	1,089.63	1,089.63
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09092190	CGST 2.5%+SGST 2.5%	43,585.00	1,089.63	1,089.63													
<b>Remarks:</b>																	
<b>Terms :</b>  (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				<b>For R L M SPICES</b>   Authorised Signatory													