## **TAX INVOICE**

Code: 08

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

PUR SL/2024-25/3400
Pymt Mode: CREDIT

Invoice No.

Transporter

Dated 12/02/2025

**JAIPUR-303007** 

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

55AI LIC.NO.. 1 55AI 12213021000410

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Vehicle No RJ14GG3032

Delivery Station: JAIPUR

Broker MAHAVEER BROKER AGENCIES

Buyer

**DINESH JI** 

Buyer Details :

GSTIN: UnRegistered

JAIPUR Pin :

State: Rajasthan

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ТЕАЈРАТТА	PLAIN	09109990	11.00	219.30	74.50	5.00	16,337.85
	19.9,20.0,20.0,20.0,19.8,19.8,19.9,20.0,19.	9,20.0,20.0						
			Total	11	219.300	Total		16,337.85

**Other Charges** 

KANTA CARTAGE 31.90 64.90

 Other Charges
 96.41

 CGST TAX
 410.87

 SGST TAX
 410.87

Net Amount 17,256.00

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Six 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
09109990	CGST 2.5%+SGST 2.5%	16,434.65	410.87	410.87

## **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

Authorised Signatory