**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3745 05/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter jp roadways Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **GANGA GRAH UDYOG** GSTIN: 08APSPG6620H1ZO **GANGA GRAH UDYOG1/178 NEB** PAN No. APSPG6620H **EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 1.00 30.00 14,000.00 5.00 4,200.00 30.0 AJAWAIN MTP RARA 09109914 1.00 30.00 13,500.00 4,050.00 5.00 **BLUE** 30.0 Total 2 **60** Total 8,250.00 Other Charges 70.94 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 208.03 SGST TAX 208.03 5.60 24.00 41.25 **Net Amount** 8,737.00 Amount In Words Rupees Eight Thousand Seven Hundred Thirty Seven 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
09096139	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90
09109914	CGST 2.5%+SGST 2.5%	4,085.05	102.13	102.13

## **Remarks:**

<u>Terms :</u>	For R L M SPICES
(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