

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.

SL/2024-25/2357

Dated

03/12/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA2672**Delivery Station : **JAIPUR**

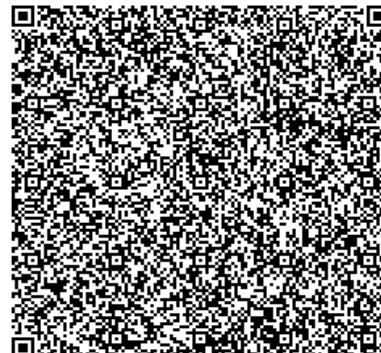
Broker

IRN No **fc0b22c4b650d374612e81f8d1bf4d734f9ae11c307383d4085e89344
fd3f901**ACK No **172516952117320**Date : **01/03/2025**

Buyer

Bhura Mal Bhagirath
SODALAJAIPUR, AJMER ROAD**JAIPUR**Pin : **302006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYPA1013A1ZA**PAN No. **ABYPA1013A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA Gross Wt : 180.100 Bardana Wt : 3.000 59.9,60.1,60.1-3.0	09096139	3.00	177.10	21,000.00	5.00	37,191.00
		Total	3	177.100	Total	37,191.00	

Other ChargesBARDANA KANTA CARTAGE MUDDAT
120.00 8.70 8.70 185.96

Other Charges 323.28

CGST TAX 937.86

SGST TAX 937.86

Net Amount 39,390.00Amount In Words **Rupees Thirty Nine Thousand Three Hundred Ninety 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%	37,514.36	937.86	937.86

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 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