| TAX INVOICE Original | | | | | | | | | | |
|--|--|-----------------|----------------------|-----------------|--------------------|---------------------|---|---------------------|-----------------------|---------------|
| R L M SPICES | | | | | | Invoice No. | | Dated | | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | | | | SL/2024-25/3956 19/03/2025 Pymt Mode: CREDIT | | | |
| JAIPUR-303007 | | | | | | | Transporter SELF PICKUP | | | |
| Phone: 9529606657 | | | | | | | Vehicle No RJ45CW1871 | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 | | | | | | | Delivery Sta | tion: JAIP | UR | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | | Broker VAIBHAV KUMAR GOYAL | | | |
| Buyer | | | | | | | Buyer Details : | | | |
| FLAVICA SPICES INDUSTRIES PRIVATE LIMITED 143 SANTOSH NAGARJaipur, NEW SANGANER ROAD | | | | | | | GSTIN: 08AAFCF4773K1Z7 PAN No. AAFCF4773K | | | |
| JAIPUR Pin : 302019 State : Rajasthan | | | | n | Code: 08 | | | | | |
| SNo. | Description Of Goods | | | ŀ | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | TEAJPATTA | | PLAIN | I | 09109990 | 7.00 | 0 69.70 | 165.00 | 5.00 | 11,500.50 |
| | 10.0,9.9,10.0,9.9,10.0, | 10.0,9.9 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 1 | Total | | 7 69.70 | 0 Total | | 11,500.50 |
| Other | Charges | | | | | | Other Ch | | | 97.97 |
| KANTA CARTAGE MUDDAT | | | | | | | CGST TAX 288.53 | | | |
| 20.30 20.30 57.50 | | | | | | | SGST TA | ΑX | | 0.00 |
| | | | | | | | Net Amo | ount | | 11,887.00 |
| | t In Words Rupees Ele | ven Thousand | d Eight Hundred E | | | | | | | |
| Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | | HSN Code | ode Tax Descriptio | | n | Assessable Value | CGST Value | SGST Value |
| | | | 09109990 | 9990 CGST 2.5%+ | | SGST 2.5% 11,598.60 | | 288.53 | 289.97 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | _ | | | | | | | | | |
| Rema | | | | | | - | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | | | For R L I | M SPICES |
| | MENT WITHIN 7 DAYS FROM MENT BY A/C PAYEE CHEEQ | | CASH WITH OLID DOTA | ITED DECIDE | ACCEPT ONLY | | | | | |
| (3) GOC | DDS SOLD WILL NOT BE RE | TURN 4)ALL SUB | IECT TO JAIPUR JUDIS | STRION ONLY | TOULT I UNLY | | | | ا ان - طاب | Cianata |
| 5 CHEC | K YOUR GST NUMBER ON B | ILL FUK TAX CRE | וזח: | | | | | | Authorised | Signatory |