

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/3394 11/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No NISAR</div> <div>Delivery Station : JAIPUR</div> <div>Broker</div>												
<div>Buyer</div> <div>Rajesh Kumar Timbi</div> <div>216RAMGANJ BAZAR,, ramganj bazar</div> <div>JAIPUR Pin : 302002 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ABEPT1975A1ZO</div> <div>PAN No. ABEPT1975A</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP PLAIN 40.1,40.2,40.1,40.1,40.1,40.1,40.2,40.1,39.9,40.1,40.1	09092190	11.00	441.10	8,800.00	5.00	38,816.80										
		Total	11	441.100	Total	38,816.80											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>31.90 64.90 194.08</div>					<div>Other Charges 290.88</div> <div>CGST TAX 977.69</div> <div>SGST TAX 977.69</div> <div>Net Amount 41,063.00</div>												
Amount In Words Rupees Forty One Thousand Sixty Three Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<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>39,107.68</td><td>977.69</td><td>977.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	39,107.68	977.69	977.69
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	39,107.68	977.69	977.69													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									