

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/2024-25/4112

Dated

26/03/2025Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

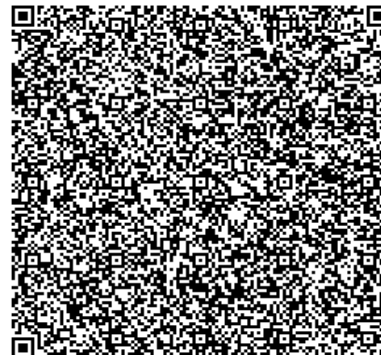
Broker

MAHENDRA AGARWALIRN No **40a6f83a9532c46744a00e54a3c4aeecfc492b52748d00036cb532f41dd00e67**ACK No **172517140721026**Date : **28/03/2025**

Buyer

**GANGAPUR MAHESHKUMAR LOVEKUMAR
OLD GRAIN MANDI GANGAPUR CITY****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKRPG8311M1ZO**PAN No. **AKRPG8311M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT Ddc500 60.0/3	09042219	3.00	60.00	175.00	5.00	10,500.00
		Total	3	60	Total	10,500.00	

Other ChargesKANTA CARTAGE MUDDAT
8.70 36.00 52.50

Other Charges

97.14

CGST TAX

264.93

SGST TAX

264.93

Net Amount**11,127.00**Amount In Words **Rupees Eleven Thousand One Hundred Twenty 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
09042219	CGST 2.5%+SGST 2.5%	10,597.20	264.93	264.93

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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