

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3792</b> <b>07/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter NITIN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SINGHANA</b>  <b>Broker MANOJ BROKER AGENCIES</b>
<b>Buyer</b> <b>SINGHANA MOHIT ENTERPRISES</b> <b>333516</b>  <b>SINGHANA</b> <b>Pin : 333516</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08APNPJ4609J1ZK</b> <b>PAN No. APNPJ4609J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER RARA 500 40.0/2	091030	2.00	40.00	16,666.67	5.00	6,666.67
		Total	2	40	Total	6,666.67	

<b>Other Charges</b> KANTA 5.60	<b>Other Charges</b> 5.71 <b>CGST TAX</b> 166.81 <b>SGST TAX</b> 166.81 <b>Net Amount</b> 7,006.00
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Amount In Words **Rupees Seven Thousand Six Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,672.27</td><td>166.81</td><td>166.81</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,672.27	166.81	166.81
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091030	CGST 2.5%+SGST 2.5%	6,672.27	166.81	166.81							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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