

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/2024-25/3217 31/01/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI</div> <div>Vehicle No</div> <div>Delivery Station : HINDAUN</div> <div>Broker R M BROKERS(MADANLAL GUPTA)</div>			
<div>Buyer</div> <div>MUSKAN ENTERPRISES</div> <div>CHOBAY JI KA KATLA CHOURA KA</div> <div>KATLAMUSKAN ENTERPRISESGROUND</div> <div>FLOORHINDAUN CITY, KATLA BAZAR</div> <div>HINDAUN Pin : 322230 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AVLPB6657J2Z5</div> <div>PAN No. AVLPB6657J</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 210.0/7	09096139	7.00	210.00	9,700.00	5.00	20,370.00
Total			7	210	Total		20,370.00

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>19.60 84.00 101.85</div>			<div>Other Charges 205.22</div> <div>CGST TAX 514.39</div> <div>SGST TAX 514.39</div> <div>Net Amount 21,604.00</div>	
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Amount In Words Rupees Twenty One Thousand Six Hundred Four 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%	20,575.45	514.39	514.39

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