

TAX INVOICE

Original

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| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b> | <b>Invoice No.</b> <b>Dated</b><br><b>SL/2024-25/3349</b> <b>08/02/2025</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter JAI LAXMI</b><br><b>Vehicle No</b><br><b>Delivery Station : ALWAR</b><br><br><b>Broker ANIL RAWAT</b> |
| <b>Buyer</b><br><b>ALWAR PIYUESH &amp; COMPANY</b><br><br><br><br><br><b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>  | <b>Buyer Details :</b><br><br><b>GSTIN : 08ANEPG6048D2Z7</b><br><b>PAN No. ANEPG6048D</b>   |

| SNo. | Description Of Goods             | HSN Code | Qty  | Weight | Rate  | GST Rate | Amount   |
|------|----------------------------------|----------|------|--------|-------|----------|----------|
| 1    | TEAJPATTA RARA<br>500G<br>30.0/2 | 09109990 | 2.00 | 30.00  | 90.00 | 5.00     | 2,700.00 |
|      |                                  | Total    | 2    | 30     | Total | 2,700.00 |          |

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| <b>Other Charges</b><br>KANTA              CARTAGE<br>5.80              24.00 | <b>Other Charges</b> 29.50<br><b>CGST TAX</b> 68.25<br><b>SGST TAX</b> 68.25<br><br><b>Net Amount</b> <b>2,866.00</b> |
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Amount In Words **Rupees Two Thousand Eight Hundred Sixty Six Only.**

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|---|-----------------|------------------------|-------------------------|-------------------|-------------------|
| <b><u>Our Bankers :</u></b><br>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028<br><br>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> |
|   | 09109990        | CGST 2.5%+SGST 2.5%    | 2,729.80                | 68.25             | 68.25             |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | <b>For R L M SPICES</b><br><br><br><br><br><br><br><br><br><b>Authorised Signatory</b> |
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