

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>	Invoice No.                      Dated <b>SL/2024-25/3836</b> <b>10/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>NISAR</b> Delivery Station : <b>JAIPUR</b> Broker <b>MAHAVEER BROKER AGENCIES</b>
Buyer <b>DINESH JI</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN LOUSE 19.7,19.9,80.0/4,79.2/4	09109990	10.00	198.80	74.50	5.00	14,810.60
		Total	<b>10</b>	<b>198.800</b>	Total	14,810.60	

## Other Charges

KANTA	CARTAGE	MUDDAT
29.00	59.00	74.05

Other Charges	161.93
CGST TAX	372.47
SGST TAX	0.00
<b>Net Amount</b>	<b>15,345.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Forty Five 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
09109990	CGST 2.5%+SGST 2.5%	14,972.65	372.47	374.32

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