

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/2024-25/3944 18/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter RAJ PREM KRISHANA</div> <div>Vehicle No</div> <div>Delivery Station : SUJANGARH</div> <div>Broker VARUN AGARWAL</div>												
<div>Buyer</div> <div>PAWAN KUMAR & COMPANY SUJANGARH</div> <div>GHANTA GHAR KE PASS, ATHUNA BAZAR,</div> <div>ATHUNA BAZAR, ATHUNA BAZAR,</div> <div>SUJANGARH, Churu, Rajasthan, 331507</div> <div>Sujangarh Pin : 331507 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AAMPB7711K1ZL</div> <div>PAN No. AAMPB7711K</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RED CHILLI POWDER 500 grm teja 100.0/5	090422	5.00	100.00	15,714.29	5.00	15,714.29										
		Total	5	100	Total	15,714.29											
<div>Other Charges</div> <div>KANTA</div> <div>14.00</div>					<div>Other Charges 14.29</div> <div>CGST TAX 393.21</div> <div>SGST TAX 393.21</div> <div>Net Amount 16,515.00</div>												
Amount In Words Rupees Sixteen Thousand Five Hundred Fifteen Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>15,728.29</td><td>393.21</td><td>393.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	15,728.29	393.21	393.21
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090422	CGST 2.5%+SGST 2.5%	15,728.29	393.21	393.21													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																	
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>												