

TAX INVOICE

Original

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A	Invoice No. Dated SL/2024-25/3504 17/02/2025 Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : SINGHANA Broker MANOJ BROKER AGENCIES
Buyer SINGHANA MOHIT ENTERPRISES 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TEJA DDD 20.0	09042219	1.00	20.00	170.00	5.00	3,400.00
		Total	1	20	Total	3,400.00	

Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 17.00	Other Charges 31.40 CGST TAX 85.80 SGST TAX 85.80 Net Amount 3,603.00
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Amount In Words **Rupees Three Thousand Six Hundred Three Only.**

<u>Our Bankers :</u> 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>3,431.80</td><td>85.80</td><td>85.80</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	3,431.80	85.80	85.80
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09042219	CGST 2.5%+SGST 2.5%	3,431.80	85.80	85.80							

<u>Remarks:</u> <u>Terms :</u> (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
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