**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3963 20/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GR2419 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **RAJESH GHIYA** Buyer Buyer Details: **Balaji Enterprises** GSTIN: 08AHIPG3254H1ZF RISHI GALAV NAGAR105DELHI ROAD, PAN No. ABPFS0068Q **GALTA GATE** Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 5.00 150.00 10,000.00 5.00 15,000.00 YELLOW 150.0/5 TEAJPATTA RARA 09109990 2.00 39.50 85.00 5.00 3,357.50 19.6,19.9 Total **189.500** Total 18,357.50 Other Charges 132.42 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 461.83 SGST TAX 462.25 20.30 20.30 91.79 **Net Amount** 19,414.00 Amount In Words Rupees Nineteen Thousand Four Hundred Fourteen 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%	15,104.00	377.60	377.60
	09109990	CGST 2.5%+SGST 2.5%	3,385.89	84.23	84.65

## **Remarks:**

<u>Terms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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	Authorised Signatory