11/02/2025

Dated

## **TAX INVOICE**

SL/2024-25/3388 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A

Broker **ANNOP AGRAWAL** 

Delivery Station: MANDAWAR

Buyer

MANDAWAR SHAKER TRADERS

Buyer Details:

Invoice No.

Vehicle No

GSTIN: UnRegistered

Pin: **MANDAWAR** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA	09092190	2.00	40.00	9,200.00	5.00	3,680.00
	40.0/2							
			Total	2	40	Total		3,680.00
Other	Other Charges			Other Charges 47.60				

Amount In Words Rupees Three Thousand Nine Hundred Fourteen Only.

Our Bankers:

KANTA

5.60

1. STATE BANK OF INDIA A/C 42391522053 IFSC

CARTAGE MUDDAT

24.00 18.40

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09092190	3,728.00	93.20	93.20

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: 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** 

93.20

93.20

3,914.00