

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/2024-25/4060 24/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker DIRECT DALAL</div>												
<div>Buyer</div> <div>RARA ENTERPRISES</div> <div>B-40 RAJDHANI KRISHI MANDI</div> <div>SIKAR ROAD</div> <div>JAIPUR Pin : 302012 State : Rajasthan Code : 08</div> <div>9829070871</div>					<div>Buyer Details :</div> <div>GSTIN : 08AABFR2068L1ZZ</div> <div>PAN No. AABFR2068L</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP PLAIN Gross Wt : 60.000 Bardana Wt : 1.000 60.0-1.0	09096139	1.00	59.00	30,000.00	5.00	17,700.00										
		Total	1	59	Total	17,700.00											
<div>Other Charges</div> <div>BARDANA</div> <div>40.00</div>				<div>Other Charges 40.00</div> <div>CGST TAX 443.50</div> <div>SGST TAX 443.50</div> <div>Net Amount 18,627.00</div>													
Amount In Words Rupees Eighteen Thousand Six Hundred Twenty Seven 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>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>17,740.00</td><td>443.50</td><td>443.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	17,740.00	443.50	443.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09096139	CGST 2.5%+SGST 2.5%	17,740.00	443.50	443.50													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									