

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/2024-25/3088 23/01/2025 Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : SINGHANA Broker SB (DALAL SITARAM BHAWARLAL& C
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	SAUNF MTP MKS 150.0/5	09096139	5.00	150.00	9,500.00	5.00	14,250.00
		Total	5	150	Total	14,250.00	

Other Charges KANTA CARTAGE MUDDAT 14.00 60.00 71.25	Other Charges 145.24 CGST TAX 359.88 SGST TAX 359.88 Net Amount 15,115.00
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Amount In Words **Rupees Fifteen Thousand One Hundred Fifteen 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>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>14,395.25</td><td>359.88</td><td>359.88</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	14,395.25	359.88	359.88
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09096139	CGST 2.5%+SGST 2.5%	14,395.25	359.88	359.88							

<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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