

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3554</b> <b>20/02/2025</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GL0760</b> <b>Delivery Station : JAIPUR</b>  <b>Broker AKSHAY JAIN</b>			
<b>Buyer</b> <b>BADRINARAIN MADHOLAL SONS CHOTI CHOUPAD</b> <b>193-194JAIPUR, CHANDPOLE BAZAR</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAMFB1290K1Z8</b> <b>PAN No. AAMFB1290K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP g 220.0/11	09092190	11.00	220.00	8,900.00	5.00	19,580.00
			<b>Total</b>	<b>11</b>	<b>220</b>	<b>Total</b>	19,580.00

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 31.90              64.90              97.90			<b>Other Charges</b> 194.26 <b>CGST TAX</b> 494.37 <b>SGST TAX</b> 494.37  <b>Net Amount</b> <b>20,763.00</b>	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Sixty Three 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
09092190	CGST 2.5%+SGST 2.5%	19,774.70	494.37	494.37

**Remarks:**

**Terms :**  
(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