

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/2024-25/3862                      11/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No NISAR</div> <div>Delivery Station : JAIPUR</div> <div>Broker MAHAVEER BROKER AGENCIES</div>												
<div>Buyer</div> <div>DINESH JI</div> <div>JAIPUR                      Pin :                      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TEAJPATTA PLAIN  19.9,19.9,19.9,20.0,20.0	09109990	5.00	99.70	74.50	5.00	7,427.65										
		Total	5	99.700	Total	7,427.65											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>14.50              14.50              37.14</div>				<div>Other Charges                      66.59</div> <div>CGST TAX                      186.42</div> <div>SGST TAX                      187.34</div> <div>Net Amount                      7,868.00</div>													
Amount In Words Rupees Seven Thousand Eight Hundred Sixty Eight 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>09109990</td><td>CGST 2.5%+SGST 2.5%</td><td>7,493.79</td><td>186.42</td><td>187.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109990	CGST 2.5%+SGST 2.5%	7,493.79	186.42	187.34
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09109990	CGST 2.5%+SGST 2.5%	7,493.79	186.42	187.34													
<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>									