

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/2024-25/3489 15/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GQ1401</div> <div>Delivery Station : PAWATA</div> <div>Broker ARYAN PARWAL (RAJESH)</div>		
<div>Buyer</div> <div>PAWATA CHUNILAL BANSILAL</div> <div>PAWATA Pin : State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : Unknown</div>		

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	

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>14.50 14.50 71.25</div>			<div>Other Charges 100.48</div> <div>CGST TAX 358.76</div> <div>SGST TAX 358.76</div> <div>Net Amount 15,068.00</div>	
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Amount In Words Rupees Fifteen Thousand Sixty Eight 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
09096139	CGST 2.5%+SGST 2.5%	14,350.25	358.76	358.76

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