

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/2024-25/3432 13/02/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMAN Broker PRAMOD KUMAR MITTAL
Buyer KAMAN MAHAVEER JI KAMAN Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 220.0/11	09092190	11.00	220.00	9,000.00	5.00	19,800.00
		Total	11	220	Total	19,800.00	

Other Charges KANTA CARTAGE MUDDAT 30.80 132.00 99.00	Other Charges 261.90 CGST TAX 501.55 SGST TAX 501.55 Net Amount 21,065.00
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Amount In Words **Rupees Twenty One Thousand Sixty Five 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>20,061.80</td><td>501.55</td><td>501.55</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	20,061.80	501.55	501.55
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09092190	CGST 2.5%+SGST 2.5%	20,061.80	501.55	501.55							

<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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