

## 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.

**SL/2024-25/3456**

Dated

**14/02/2025**Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**

Broker

Buyer

**CHURU DAULATRAM NANDLAL****GUDARI BAZAR, CHURU, Churu,****Rajasthan, 331001**

Buyer Details :

GSTIN : **08AWOPK6307L1Z1**PAN No. **AWOPK6307L****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 500 39.8,39.7,40.0,39.8,39.7,39.8,40.0,39.8,40.0,40.0,39.8,39.7,40.0,39.8,39.7,39.8	09092190	16.00	637.40	7,300.00	5.00	46,530.20
		Total	<b>16</b>	<b>637.400</b>	Total	46,530.20	

**Other Charges**

KANTA	CARTAGE	MUDDAT
44.80	192.00	232.65

Other Charges 469.82

CGST TAX 1,174.99

SGST TAX 1,174.99

**Net Amount 49,350.00**Amount In Words **Rupees Forty Nine Thousand Three Hundred Fifty 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%	46,999.65	1,174.99	1,174.99

**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