

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/2024-25/3789 07/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3947 Delivery Station : JOBNER Broker LADHA DWARKAPRASAD
Buyer JOBNER BADIWAL KIRANA STORE JOBNER Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 20.0	09042219	1.00	20.00	175.00	5.00	3,500.00
Total			1	20	Total	3,500.00	

Other Charges KANTA CARTAGE MUDDAT 2.90 2.90 17.50	Other Charges 22.84 CGST TAX 88.08 SGST TAX 88.08 Net Amount 3,699.00
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Amount In Words **Rupees Three Thousand Six Hundred Ninety Nine 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>3,523.30</td><td>88.08</td><td>88.08</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	3,523.30	88.08	88.08
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09042219	CGST 2.5%+SGST 2.5%	3,523.30	88.08	88.08							

<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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