

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/2024-25/3266                      04/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GJ4810</div> <div>Delivery Station : JAIPUR</div> <div>Broker RAJESH GHIYA</div>																	
<div>Buyer</div> <div>Balaji Enterprises</div> <div>RISHI GALAV NAGAR105DELHI ROAD,</div> <div>GALTA GATE</div> <div>JAIPUR                      Pin : 302003      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AHIPG3254H1ZF</div> <div>PAN No. ABPFS0068Q</div>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SAUNF MTP YELLOW 119.6/4,29.8	RARA 09096139	5.00	149.40	9,500.00	5.00	14,193.00															
2	TEAJPATTA 19.9,20.0	RARA 09109990	2.00	39.90	85.00	5.00	3,391.50															
		Total	7	189.300	Total	17,584.50																
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>20.30              20.30              70.97</div>					<div>Other Charges                      111.70</div> <div>CGST TAX                      442.40</div> <div>SGST TAX                      442.40</div> <div>Net Amount                      18,581.00</div>																	
Amount In Words Rupees Eighteen Thousand Five Hundred Eighty One 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>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>14,292.97</td><td>357.32</td><td>357.32</td></tr><tr><td>09109990</td><td>CGST 2.5%+SGST 2.5%</td><td>3,403.10</td><td>85.08</td><td>85.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	14,292.97	357.32	357.32	09109990	CGST 2.5%+SGST 2.5%	3,403.10	85.08	85.08
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<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>														