

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3250</b> <b>03/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MOHIT</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b>  <b>Broker MANOJ BROKER AGENCIES</b>
<b>Buyer</b>  <b>GUDHA HARIRAM JUGALKISHORE</b> <b>333012</b>   <b>GUDHA</b> <b>Pin : 333012</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08ABUPK2553K1Z4</b> <b>PAN No. ABUPK2553K</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 40.0/2	09092190	2.00	40.00	11,000.00	5.00	4,400.00
		Total	2	40	Total	4,400.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.60              24.00              22.00				Other Charges	51.60
				CGST TAX	111.29
				SGST TAX	111.29
				<b>Net Amount</b>	<b>4,674.00</b>

Amount In Words **Rupees Four Thousand Six Hundred Seventy Four Only.**

<b><u>Our Bankers :</u></b> 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%	4,451.60	111.29	111.29

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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