

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/2024-25/3465                      14/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No    AJAJ</div> <div>Delivery Station : JAIPUR</div> <div>Broker    VARUN AGARWAL</div>												
<div>Buyer</div> <div>MITAL TRADING COMPANY</div> <div>SHOP NO . 106 RAIGER BASTI , NEAR</div> <div>PULIYA JHOTWARA, JAIPUR RAJ .</div> <div>302012</div> <div>JAIPUR                      Pin : 302012    State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ADZPA3441P1ZY</div> <div>PAN No. ADZPA3441P</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP MKS 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00										
		Total	2	60	Total	5,400.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>5.80              5.80              27.00</div>					<div>Other Charges                      39.06</div> <div>CGST TAX                      135.97</div> <div>SGST TAX                      135.97</div> <div>Net Amount                      5,711.00</div>												
Amount In Words Rupees Five Thousand Seven Hundred Eleven 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>5,438.60</td><td>135.97</td><td>135.97</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	5,438.60	135.97	135.97
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09096139	CGST 2.5%+SGST 2.5%	5,438.60	135.97	135.97													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																	
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>												