Dated

TAX INVOICE

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan

State Code: 08

GSTIN: **08AARFR4846A1Z0**

Pan No: AARFR4846A

SL/2024-25/3502 17/02/2025

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Invoice No.

Delivery Station: KAMAN

Broker PRAMOD KUMAR MITTAL

Buyer

KAMAN MAHAVEER JI

Buyer Details:

GSTIN: UnRegistered

KAMAN

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 3 IKKA 150.0/5	PLAIN	09092190	5.00	150.00	8,000.00	5.00	12,000.00

Other Charges

CARTAGE MUDDAT KANTA 14.00 60.00 60.00

Other Charges

5

Total

CGST TAX 303.35 SGST TAX 303.35

150 Total

Net Amount 12,741.00

Amount In Words Rupees Twelve Thousand Seven Hundred Forty One 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%	12,134.00	303.35	303.35

Remarks:

Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**

12,000.00

134.30