

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/2024-25/3312 06/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ32GB4162</div> <div>Delivery Station : BASSI</div> <div>Broker SHASHIKANT</div>												
<div>Buyer</div> <div>BASSI RAJSHREE INDUSTRIES</div> <div>H-23RIICO INDUSTRIES AREABASSI,</div> <div>BASSI</div> <div>BASSI Pin : 303301 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08BQTPG9223P1ZY</div> <div>PAN No. BQTPG9223P</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 38.4,38.4,38.4,38.6,37.8	09092190	5.00	191.60	8,200.00	5.00	15,711.20										
		Total	5	191.600	Total	15,711.20											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>14.50 14.50 78.56</div>					<div>Other Charges 107.86</div> <div>CGST TAX 395.47</div> <div>SGST TAX 395.47</div> <div>Net Amount 16,610.00</div>												
Amount In Words Rupees Sixteen Thousand Six Hundred Ten 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,818.76</td><td>395.47</td><td>395.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,818.76	395.47	395.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	15,818.76	395.47	395.47													
<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>												