

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/2024-25/3473                      15/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MANGAL</div> <div>Vehicle No</div> <div>Delivery Station : UDAIPURWATI</div> <div>Broker SHASHIKANT</div>		
<div>Buyer</div> <div>UDAIPURWATI NAGENDRA TRADING COMPANY</div> <div>NEAR SISU VATIKA SCHOOLSUNARO KI</div> <div>GALIUDAIPURWATI, WARD NO 18</div> <div>UDAIPURWATI                      Pin : 333307      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08BGWPM2196N1ZC</div> <div>PAN No. BGWPM2196N</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 50G 9.0	09109990	1.00	9.00	160.00	5.00	1,440.00
Total			1	9	Total		1,440.00

<div>Other Charges</div> <div>KANTA CARTAGE</div> <div>2.90 12.00</div>		<div>Other Charges 15.26</div> <div>CGST TAX 36.37</div> <div>SGST TAX 36.37</div> <div>Net Amount 1,528.00</div>	
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Amount In Words Rupees One Thousand Five Hundred Twenty Eight 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
09109990	CGST 2.5%+SGST 2.5%	1,454.90	36.37	36.37

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory