

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/3799                      07/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BHATIWAD GOLDEN</div> <div>Vehicle No</div> <div>Delivery Station : RATANGARH</div> <div>Broker DEVAKI ( BHAGWANDAS CHOUDHAR</div>												
<div>Buyer</div> <div>RATANGARH SURESHCHAND RAMESHCHAND</div> <div>331022</div> <div>RatangarhPin : 331022State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ACEPS0674A1ZT</div> <div>PAN No. ACEPS0674A</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP yellow 80.0/4	09092190	4.00	80.00	9,600.00	5.00	7,680.00										
		Total	4	80	Total	7,680.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>11.60              48.00              38.40</div>					<div>Other Charges                      98.10</div> <div>CGST TAX                      194.45</div> <div>SGST TAX                      194.45</div> <div>Net Amount                      8,167.00</div>												
Amount In Words Rupees Eight Thousand One Hundred Sixty Seven 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>7,778.00</td><td>194.45</td><td>194.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	7,778.00	194.45	194.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	7,778.00	194.45	194.45													
<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>												