

## TAX INVOICE

Original

**R L M SPICES****FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

**SL/2024-25/3784**

Dated

**07/03/2025**Pymt Mode: **CREDIT**Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **RATANGARH**Broker **DEVAKI ( BHAGWANDAS CHOUDHAR**

Buyer

**RATANGARH SURESHCHAND RAMESHCHAND  
331022**

Buyer Details :

GSTIN : **08ACEPS0674A1ZT**PAN No. **ACEPS0674A****Ratangarh**Pin : **331022**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP G 137.4/7	09092190	7.00	137.40	8,500.00	5.00	11,679.00
		Total	<b>7</b>	<b>137.400</b>	Total	11,679.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
20.30	84.00	58.40

Other Charges 162.92

CGST TAX 296.04

SGST TAX 296.04

**Net Amount 12,434.00**Amount In Words **Rupees Twelve Thousand Four Hundred Thirty Four 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%	11,841.70	296.04	296.04

**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