**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3399 11/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GG2002 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: JAIN DEPARTMENTAL STORE GSTIN: 08CJOPJ3713J1ZY **JAIN DEPARTMENTAL STOREPLOT NO 67** PAN No. CJOPJ3713J KAMAL VILLA SHRIRAM NAGAR BJaipur, **KHIRANI PHATAK ROAD** Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP **RARA** 09092190 2.00 40.00 9,500.00 5.00 3,800.00 gulabi 40.0/2 DHANIYA MTP RARA 09092190 1.00 20.00 2 11,000.00 5.00 2,200.00 green 20.0 LAL MIRCH SABUT 09042219 1.00 20.00 **RARA** 180.00 5.00 3,600.00 Ddc500 20.0 Total 4 80 Total 9,600.00 71.42 Other Charges **Other Charges** 

KANTA CARTAGE MUDDAT 11.60 11.60 48.00

**CGST TAX** 241.79 SGST TAX 241.79

**Net Amount** 10,155.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Five Only.

## Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

١	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	09092190	CGST 2.5%+SGST 2.5%	6,047.40	151.19	151.19
(	09042219	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60

## **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