

## 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/2024-25/2913**

Dated

**11/01/2025**Pymt Mode: **CREDIT**Transporter **DHABAI**

Vehicle No

Delivery Station : **FATEHPUR**

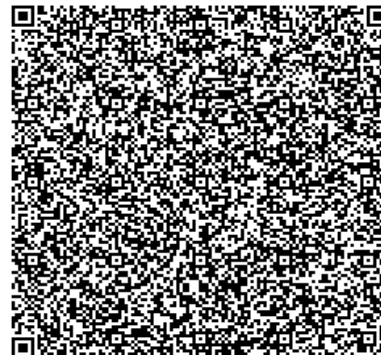
Broker

**MUKESH KUMAR AGARWAL**IRN No **9e3bab96b54cd2c52297d7dec7d1875c7e69e3340c2199f2cb0332  
a1a374a85**ACK No **172516916525062**Date : **25/02/2025**

Buyer

**FATEHPUR GULJHARI LAL GANESH KUMAR****MAIN MARKET FATEHPUR, FATEHPUR****FATEHPUR**Pin : **332301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAIPL1156G1ZT**PAN No. **AAIPL1156G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 200.0/10	09092190	10.00	200.00	9,500.00	5.00	19,000.00
		Total	<b>10</b>	<b>200</b>	Total	19,000.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
28.00	120.00	95.00

Other Charges

243.00

CGST TAX

481.08

SGST TAX

481.08

**Net Amount****20,205.00**Amount In Words **Rupees Twenty Thousand Two Hundred Five 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%	19,243.00	481.08	481.08

**Remarks:****Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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