

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. Dated SL/2024-25/3077 21/01/2025			
				Pymt Mode: CREDIT Transporter Vehicle No AJAJ Delivery Station : JAIPUR Broker VARUN AGARWAL			
Buyer MITAL TRADING COMPANY SHOP NO . 106 RAIGER BASTI , NEAR PULIYA JHOTWARA, JAIPUR RAJ . 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR PLAIN 240.0/8,41.3	091011	9.00	281.30	9,000.00	5.00	25,317.00
			Total	9	281.300	Total	25,317.00

Other Charges MUDDAT KANTA CARTAGE 126.59 26.10 26.10			Other Charges 179.22 CGST TAX 637.39 SGST TAX 637.39 Net Amount 26,771.00	
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Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventy One 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
091011	CGST 2.5%+SGST 2.5%	25,495.79	637.39	637.39

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