

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/3437 13/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KALYAN JI KE CHAKKI</div> <div>Vehicle No RJ47GA4457</div> <div>Delivery Station : JAIPUR</div> <div>Broker RAJENDRA KUMAR JAIN DALAL</div>													
<div>Buyer</div> <div>SHREE BALAJI FLOOR MILL</div> <div>Bad Ke balajiSanganer, Ajmer Road</div> <div>JAIPUR Pin : 302026 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08CRXPS2808E1Z9</div> <div>PAN No. CRXPS2808E</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP RARA 41.0,41.1,41.2,41.2,40.7,40.5,41.0,40.6,40.9,41.1,41.1	09092190	11.00	450.40	7,600.00	5.00	34,230.40										
		Total	11	450.400	Total	34,230.40											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>31.90 306.90 171.15</div>				<div>Other Charges 509.58</div> <div>CGST TAX 868.51</div> <div>SGST TAX 868.51</div> <div>Net Amount 36,477.00</div>													
Amount In Words Rupees Thirty Six Thousand Four Hundred Seventy 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>34,740.35</td><td>868.51</td><td>868.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	34,740.35	868.51	868.51
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09092190	CGST 2.5%+SGST 2.5%	34,740.35	868.51	868.51													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									