

## 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/2024-25/3964**

Dated

**20/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **UP53FT3287**Delivery Station : **JAIPUR**Broker **SHUBHAM KHANDELWAL DALAL**

Buyer

**RAMAVTAR PRADEEP KUMAR****B-45GROUND FLOORJAGATPURA, VIDHYA****NAGAR****JAIPUR**Pin : **302017**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AIHPK0173H1ZD**PAN No. **AIHPK0173H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP  1200.0/40	09096139	40.00	1,200.00	10,500.00	5.00	126,000.00
		Total	<b>40</b>	<b>1,200</b>	Total	126,000.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
112.00	112.00	630.00

Other Charges 854.30

CGST TAX 3,171.35

SGST TAX 3,171.35

**Net Amount 133,197.00**Amount In Words **Rupees One Lakh Thirty Three Thousand One Hundred Ninety Seven 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
09096139	CGST 2.5%+SGST 2.5%	126,854.00	3,171.35	3,171.35

**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