

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	Invoice No.                      Dated <b>SL/2024-25/3699</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>R M BROKERS(MADANLAL GUPTA)</b>
Buyer <b>RAGHUNATH MISHARILAL GANGAPUR</b>    <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI 100G 10.0	09109912	1.00	10.00	209.52	5.00	2,095.20
		Total	1	10	Total	2,095.20	

<b>Other Charges</b> KANTA              CARTAGE 2.90              2.90	Other Charges                      5.74 CGST TAX                      52.53 SGST TAX                      52.53 <b>Net Amount</b> <b>2,206.00</b>
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Amount In Words **Rupees Two Thousand Two Hundred Six Only.**

<b>Our Bankers :</b> 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
	09109912	CGST 2.5%+SGST 2.5%	2,101.00	52.53	52.53

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    Authorised Signatory
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