

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/3173                      29/01/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAI JAGDAMBA</div> <div>Vehicle No</div> <div>Delivery Station : KAROLI</div> <div>Broker PRAMOD KUMAR MITTAL</div>												
<div>Buyer</div> <div>KAROLI RAMRAJ RAJESHKUMAR</div> <div>KAROLI                      Pin :                      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : Unknown</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP  60.0/3	09092190	3.00	60.00	9,200.00	5.00	5,520.00										
		Total	3	60	Total	5,520.00											
<div>Other Charges</div> <div>KANTA                      CARTAGE                      MUDDAT</div> <div>8.40                      36.00                      27.60</div>					<div>Other Charges                      72.40</div> <div>CGST TAX                      139.80</div> <div>SGST TAX                      139.80</div> <div>Net Amount                      5,872.00</div>												
Amount In Words Rupees Five Thousand Eight Hundred Seventy Two 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>5,592.00</td><td>139.80</td><td>139.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,592.00	139.80	139.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	5,592.00	139.80	139.80													
<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>									