Dated

**GST** 

Rate

Rate

Amount

12/02/2025

## **TAX INVOICE**

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer

SNo.

**UNIYARA ABDUL HAMID** 

**Description Of Goods** 

Buyer Details :

Weight

Qty

**HSN Code** 

Invoice No.

Vehicle No

SL/2024-25/3422

Pymt Mode: CREDIT

Transporter JPR SWM

Broker RAJESH JAIN

Delivery Station: UNIYARA

GSTIN: UnRegistered

UNIYARA Pin: State: Rajasthan Code: 08

1	DHANIYA MTP	RARA	09092190	2.00	40.00	9,200.00	5.00	3,680.00
	G							
	40.0/2							
1							ı	
			Total	2	40 Other Chai	Total		3,680.00 47.60

KANTA CARTAGE MUDDAT

5.60 24.00 18.40

 Other Charges
 47.60

 CGST TAX
 93.20

 SGST TAX
 93.20

Net Amount 3,914.00

Amount In Words Rupees Three Thousand Nine Hundred Fourteen 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
09092190	CGST 2.5%+SGST 2.5%	3,728.00	93.20	93.20

## **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 RECIPT 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

Authorised Signatory