

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/2024-25/3252

Dated

03/02/2025Pymt Mode: **CREDIT**Transporter **KOTPUTALI**

Vehicle No

Delivery Station : **BANSUR**

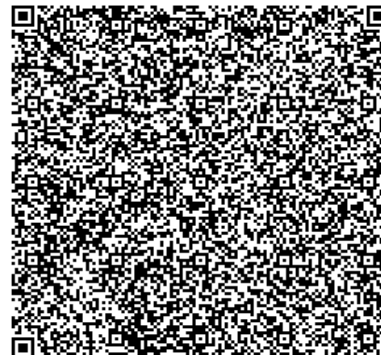
Broker

MUKESH KUMAR AGARWALIRN No **653225523ec76b1712cee917e9c5a7c4e89b6d26ea7b19e29922d40
821dc589e**ACK No **172516796668286**Date : **07/02/2025**

Buyer

BANSOUR RAMA AGENCIES**BANSUR**Pin : **301402**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEPA2581K1ZQ**PAN No. **ABEPA2581K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 30.0	RARA 09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Total	3,000.00	

Other ChargesKANTA CARTAGE MUDDAT
2.80 12.00 15.00

Other Charges

29.50

CGST TAX

75.75

SGST TAX

75.75

Net Amount**3,181.00**Amount In Words **Rupees Three Thousand One Hundred Eighty One 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%	3,029.80	75.75	75.75

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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