

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. Dated SL/2024-25/3391 11/02/2025												
					Pymt Mode: CREDIT Transporter JAI LAXMI Vehicle No Delivery Station : ALWAR Broker JAMANADAS PARWAL												
Buyer ANIL ENTERPRISES ALWAR PATASHE WALI GALI JATTI KI BAGICHI Alwar Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACBPK4818M1ZD												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP BLUE 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00										
		Total	2	60	Total	10,800.00											
Other Charges KANTA CARTAGE MUDDAT 5.60 24.00 54.00					Other Charges 83.82 CGST TAX 272.09 SGST TAX 272.09 Net Amount 11,428.00												
Amount In Words Rupees Eleven Thousand Four Hundred Twenty Eight Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>10,883.60</td><td>272.09</td><td>272.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	10,883.60	272.09	272.09
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09096139	CGST 2.5%+SGST 2.5%	10,883.60	272.09	272.09													
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												