

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/2024-25/3849

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker

RAJESH SETHI

IRN No da776280ca7041068b7ba7e0c714a41e60d53dec3b5488e81a8acbb
0273d4728

ACK No 172517041007874

Date : 13/03/2025

Buyer

MLJ REAL MART

NEAR NEW AMBIKA BHOJNALAYTONK,

NEAR ROADWAYS DIPO

TONK

Pin : 304001

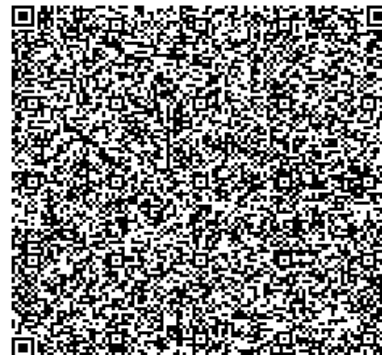
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|------------------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP GREEN 30.0,29.0 | RARA 09096139 | 2.00 | 59.00 | 22,000.00 | 5.00 | 12,980.00 |
| 2 | SAUNF MTP BLUE 60.0/2 | RARA 09096139 | 2.00 | 60.00 | 18,000.00 | 5.00 | 10,800.00 |
| | | Total | 4 | 119 | Total | 23,780.00 | |

Other Charges

KANTA CARTAGE MUDDAT
10.40 48.00 118.90

Other Charges

177.30

CGST TAX

598.93

SGST TAX

598.93

Net Amount

25,155.00

Amount In Words Rupees Twenty Five Thousand One Hundred Fifty Five 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% | 23,957.30 | 598.93 | 598.93 |

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