

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3829</b> <b>10/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BHATIWAD GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : FATEHPUR</b>  <b>Broker DEVAKI ( BHAGWANDAS CHOUDHAR</b>
<b>Buyer</b> <b>FATEHPUR SATYANARAYAN PAWANKUMAR</b> <b>332301</b>  <b>Fatehpur</b> <b>Pin : 332301</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AINPP9858J1Z7</b> <b>PAN No. AINPP9858J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP gulabi 420.0/21 RARA	09092190	21.00	420.00	8,600.00	5.00	36,120.00
		Total	21	420	Total	36,120.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 58.80              252.00              180.60	<b>Other Charges</b> 491.42 <b>CGST TAX</b> 915.29 <b>SGST TAX</b> 915.29  <b>Net Amount</b> <b>38,442.00</b>
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Amount In Words **Rupees Thirty Eight Thousand Four Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> 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%	36,611.40	915.29	915.29

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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