

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/2024-25/3167 29/01/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL0760 Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES
Buyer RAM & COMPANY JHALANION KA RASTA JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Red 30.0	09096139	1.00	30.00	30,000.00	5.00	9,000.00
		Total	1	30	Total	9,000.00	

Other Charges KANTA CARTAGE MUDDAT 2.90 2.90 45.00	Other Charges 50.46 CGST TAX 226.27 SGST TAX 226.27 Net Amount 9,503.00
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Amount In Words **Rupees Nine Thousand Five Hundred Three Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>9,050.80</td><td>226.27</td><td>226.27</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	9,050.80	226.27	226.27
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09096139	CGST 2.5%+SGST 2.5%	9,050.80	226.27	226.27							

<u>Remarks:</u> <u>Terms :</u> (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
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