

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/4094 26/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker SHUBHAM KHANDELWAL DALAL</div>												
<div>Buyer</div> <div>NIMAI NUTS AND SPICES PRIVATE LIMITED</div> <div>RIICO INDUSTRIAL AREA JHOTWARA</div> <div>II PLOT NO. H-525 BJaipur, Unnamed</div> <div>Road</div> <div>JAIPUR</div> <div>Pin : 302012State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AAJCN5278M1ZP</div> <div>PAN No. AAJCN5278M</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP PLAIN 4000.0/200	09092190	200.00	4,000.00	9,000.00	5.00	360,000.00										
		Total	200	4,000	Total	360,000.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>560.00 560.00 1800.00</div>				<div>Other Charges 2,920.00</div> <div>CGST TAX 9,073.00</div> <div>SGST TAX 9,073.00</div> <div>Net Amount 381,066.00</div>													
Amount In Words Rupees Three Lakh Eighty One Thousand Sixty Six Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>362,920.00</td><td>9,073.00</td><td>9,073.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	362,920.00	9,073.00	9,073.00
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09092190	CGST 2.5%+SGST 2.5%	362,920.00	9,073.00	9,073.00													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									