

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/2024-25/3897

Dated

12/03/2025Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**

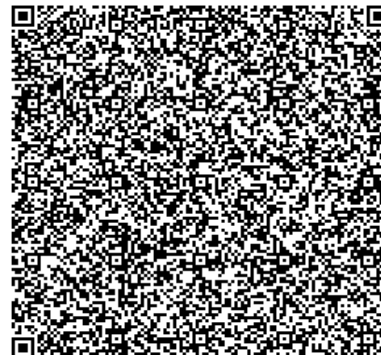
Broker

PRASHANTIRN No **2095ad96c8197650579c6c88fb74ec38da82ccf391bff5ebb0504ded7
938d646**ACK No **172517079634370**Date : **20/03/2025**

Buyer

HANUMANGARH ANMOL SAI TRADERS**GUR MANDI HANUMANGARH TOWN, GUR****MANDI****HANUMANGARH**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DGTPR8746A1ZR**PAN No. **DGTPR8746A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500g 45.0/3	09109990	3.00	45.00	90.00	5.00	4,050.00
		Total	3	45	Total	4,050.00	

Other ChargesKANTA CARTAGE MUDDAT
8.70 36.00 20.25

Other Charges

65.26

CGST TAX

102.87

SGST TAX

102.87

Net Amount**4,321.00**Amount In Words **Rupees Four Thousand Three Hundred Twenty One 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
09109990	CGST 2.5%+SGST 2.5%	4,114.95	102.87	102.87

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