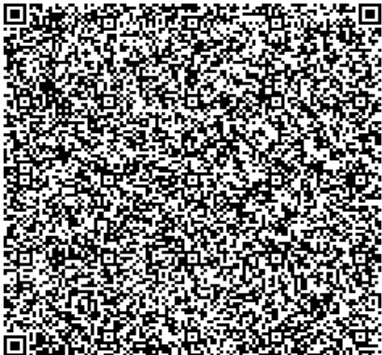


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No.                      Dated <b>SL/2024-25/3652</b> <b>27/02/2025</b>																		
IRN No              56c3f1507dd4a4f679efff6ca3fb06490181d0677db7db41282841845ae6f731 ACK No              172516941489294              Date : <b>28/02/2025</b>																						
Buyer <b>RAMAVTAR PRADEEP KUMAR</b> <b>B-45GROUND FLOORJAGATPURA, VIDHYA NAGAR</b>  JAIPUR                      Pin : 302017              State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN :              08AIHPK0173H1ZD                      PAN No. <b>AIHPK0173H</b>																						
				Despatch From : <b>R L M SPICES</b> <b>RARA UDOYG</b> <b>BAGRU EXT PHASE 2 BAGRU JAIPUR</b> <b>JAIPUR-303007</b> <b>Rajasthan</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DHANIYA MTP                      PLAIN  6900.0/230,36.0	09092190	231.00	6,936.00	8,100.00	5.00	561,816.00															
2	SAUNF MTP                      PLAIN  1230.0/41	09096139	41.00	1,230.00	9,500.00	5.00	116,850.00															
		Total	<b>272</b>	<b>8,166</b>	Total	678,666.00																
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 788.80              788.80              3393.33				Other Charges                      4,971.16 CGST TAX                      17,090.92 SGST TAX                      17,090.92 <b>Net Amount</b> <b>717,819.00</b>																		
Amount In Words <b>Rupees Seven Lakh Seventeen Thousand Eight Hundred Nineteen Only.</b>																						
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>565,964.88</td><td>14,149.12</td><td>14,149.12</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>117,672.05</td><td>2,941.80</td><td>2,941.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	565,964.88	14,149.12	14,149.12	09096139	CGST 2.5%+SGST 2.5%	117,672.05	2,941.80	2,941.80
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<b>Remarks:</b>  <b>Terms :</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>  Authorised Signatory																				