

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/3268 04/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GG2002</div> <div>Delivery Station : JAIPUR</div> <div>Broker</div>																	
<div>Buyer</div> <div>JAIN DEPARTMENTAL STORE</div> <div>JAIN DEPARTMENTAL STOREPLOT NO 67</div> <div>KAMAL VILLA SHRIRAM NAGAR BJaipur,</div> <div>KHIRANI PHATAK ROAD</div> <div>JAIPUR Pin : 302012 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08CJOPJ3713J1ZY</div> <div>PAN No. CJOPJ3713J</div>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	LAL MIRCH SABUT DDC500 20.0	RARA 09042219	1.00	20.00	185.00	5.00	3,700.00															
2	TEAJPATTA 500G 18.5	RARA 09109990	1.00	18.50	90.00	5.00	1,665.00															
		Total	2	38.500	Total	5,365.00																
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>5.80 5.80 18.50</div>					<div>Other Charges 30.24</div> <div>CGST TAX 134.88</div> <div>SGST TAX 134.88</div> <div>Net Amount 5,665.00</div>																	
Amount In Words Rupees Five Thousand Six Hundred Sixty Five 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>3,724.30</td><td>93.11</td><td>93.11</td></tr><tr><td>09109990</td><td>CGST 2.5%+SGST 2.5%</td><td>1,670.80</td><td>41.77</td><td>41.77</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	3,724.30	93.11	93.11	09109990	CGST 2.5%+SGST 2.5%	1,670.80	41.77	41.77
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<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																						
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>																	