

# 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					Invoice No.                      Dated <b>SL/2024-25/3188</b> <b>30/01/2025</b>		
Buyer <b>GORAKRAM BASANTILAL JHUNJHANU</b> <b>333001</b>  <b>Jhunjhanu</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>JHUNJHANU</b>  Broker <b>VARUN AGARWAL</b>  Buyer Details :  GSTIN : <b>08AEYPP1252R1ZH</b> PAN No. <b>AEYPP1252R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DDC 100.0/5	09042219	5.00	100.00	165.00	5.00	16,500.00
Total			5	100	Total	16,500.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.00              60.00              82.50				Other Charges                      156.18 CGST TAX                      416.41 SGST TAX                      416.41 <b>Net Amount</b> <b>17,489.00</b>	
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Amount In Words **Rupees Seventeen Thousand Four Hundred Eighty Nine Only.**

<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN Code 09042219	Tax Description CGST 2.5%+SGST 2.5%	Assessable Value 16,656.50	CGST Value 416.41	SGST Value 416.41
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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
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