

## 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/2024-25/3220**

Dated

**31/01/2025**Pymt Mode: **CREDIT**Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**Broker **SHAILASH BROKERS**

Buyer

**ALWAR SHRINATH JI TRADING COMAPNY****Alwar, GHEE WALI GALI**

Buyer Details :

GSTIN : **08ABTPG9191N1ZN**PAN No. **ABTPG9191N****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GREEN 29.4,30.0	09096139	2.00	59.40	22,500.00	5.00	13,365.00
		Total	<b>2</b>	<b>59.400</b>	Total	13,365.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
5.80	24.00	66.83

Other Charges 96.92

CGST TAX 336.54

SGST TAX 336.54

**Net Amount 14,135.00**Amount In Words **Rupees Fourteen Thousand One Hundred Thirty Five 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
09096139	CGST 2.5%+SGST 2.5%	13,461.63	336.54	336.54

**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