

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/2024-25/3997                      20/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No T/F</div> <div>Delivery Station : JAIPUR</div> <div>Broker RAJENDRA KUMAR JAIN DALAL</div>												
<div>Buyer</div> <div>SHYAM SAKHA INDUSTRIES PRIVATE LIMITED</div> <div>Khasra No. 675,677,678 Old Road</div> <div>Udaipuria, Harota Chomu.</div> <div>Pin Code No. 303702</div> <div>JAIPUR                      Pin : 303702      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ABFCS8421C1ZG</div> <div>PAN No. ABFCS8421C</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT                      PLAIN Gross Wt : 2,685.100                      Bardana Wt : 105.000  2654.6/104,30.5-105.0	09042219	105.00	2,580.10	187.62	5.00	484,078.36										
		Total	105	2,580.100	Total	484,078.36											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>304.50              304.50              2420.39</div>				<div>Other Charges                      3,029.26</div> <div>CGST TAX                      12,177.69</div> <div>SGST TAX                      12,177.69</div> <div>Net Amount                      511,463.00</div>													
Amount In Words Rupees Five Lakh Eleven Thousand Four Hundred Sixty Three 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>487,107.75</td><td>12,177.69</td><td>12,177.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	487,107.75	12,177.69	12,177.69
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09042219	CGST 2.5%+SGST 2.5%	487,107.75	12,177.69	12,177.69													
<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>															