

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/4125                      28/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GL0825</div> <div>Delivery Station : JAIPUR</div> <div>Broker MAHAVEER BROKER AGENCIES</div>													
<div>Buyer</div> <div>JANTA MASALA STORE</div> <div>302002</div> <div>JAIPUR</div> <div>Pin : 302002State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ABYPM2337H1Z7</div> <div>PAN No. ABYPM2337H</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP GREEN 300.0/10	09096139	10.00	300.00	19,000.00	5.00	57,000.00										
		Total	10	300	Total	57,000.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>29.00              29.00              285.00</div>				<div>Other Charges                      342.84</div> <div>CGST TAX                      1,433.58</div> <div>SGST TAX                      1,433.58</div> <div>Net Amount                      60,210.00</div>													
Amount In Words Rupees Sixty Thousand Two Hundred Ten 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>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>57,343.00</td><td>1,433.58</td><td>1,433.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	57,343.00	1,433.58	1,433.58
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09096139	CGST 2.5%+SGST 2.5%	57,343.00	1,433.58	1,433.58													
<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>													