

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/2024-25/4098 26/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter LAL GOLDEN</div> <div>Vehicle No</div> <div>Delivery Station : KOTA</div> <div>Broker JETHA DALAL(JEEWATRAM JETHANA</div>												
<div>Buyer</div> <div>Kota Amrit Kirana Stores</div> <div>Maloni House, Amrit Kirana</div> <div>Stores28/313Kota, Gumanpura Main</div> <div>Road</div> <div>KOTA Pin : 324007 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08BGGPA3754A1ZX</div> <div>PAN No. BGGPA3754A</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP RED KATTA 120.0/3	09096139	3.00	120.00	42,500.00	5.00	51,000.00										
		Total	3	120	Total	51,000.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>8.40 36.00 255.00</div>					<div>Other Charges 299.02</div> <div>CGST TAX 1,282.49</div> <div>SGST TAX 1,282.49</div> <div>Net Amount 53,864.00</div>												
Amount In Words Rupees Fifty Three Thousand Eight Hundred Sixty Four 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>51,299.40</td><td>1,282.49</td><td>1,282.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	51,299.40	1,282.49	1,282.49
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09096139	CGST 2.5%+SGST 2.5%	51,299.40	1,282.49	1,282.49													
<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>												