

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>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3786</b> <b>07/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GG4809</b> <b>Delivery Station : JAIPUR</b>  <b>Broker AKSHAY JAIN</b>
<b>Buyer</b>  <b>Shivam Trading Company Jaipur</b> <b>DEENA NATH JIKI GALI37 BRAH JI KA</b> <b>CHOWKJAIPUR, CHANDPOLE</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AAMPA7338R1Z1</b> <b>PAN No. AAMPA7338R</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 613.500                      Bardana Wt : 15.000  41.3,40.7,39.7,41.0,40.9,41.0,40.7,41.1,40.7,41.0,41.1,40.8,41.2,41.1,41.2-15.0	09092190	15.00	598.50	7,800.00	5.00	46,683.00
		Total	15	598.500	Total	46,683.00	

<b>Other Charges</b> KANTA                      CARTAGE                      BARDANA                      MUDDAT 43.50                      313.50                      600.00                      233.42	<b>Other Charges</b> 1,190.32 <b>CGST TAX</b> 1,196.84 <b>SGST TAX</b> 1,196.84  <b>Net Amount</b> <b>50,267.00</b>
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Amount In Words **Rupees Fifty Thousand Two Hundred Sixty Seven Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>47,873.42</td><td>1,196.84</td><td>1,196.84</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	47,873.42	1,196.84	1,196.84
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09092190	CGST 2.5%+SGST 2.5%	47,873.42	1,196.84	1,196.84							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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>          <b>Authorised Signatory</b>
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