03/03/2025

TAX INVOICE

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan

State Code: 08

GSTIN: **08AARFR4846A1Z0**

Pan No: AARFR4846A

Transporter **TEJDEEP**

SL/2024-25/3682

Pymt Mode: CREDIT

Invoice No.

Vehicle No

Delivery Station: LADNUN

Broker **BTC BAJRANJ TRADING COMAPNY**

Buyer Details:

GSTIN: UnRegistered

LADNUN SAKSHI GRAH UDYOG

LADNUN

Buyer

Pin:

State: Rajasthan

Code: 08

				1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		PLAIN	09092190	12.00	347.00	8,200.00	5.00	28,454.00
	AAA								
	330.0/11,17.0								
2	DHANIYA MTP		RARA	09092190	5.00	200.50	8,000.00	5.00	16,040.00
	Gross Wt: 205.500	Bardana Wt :	5.000						
	41.2,41.1,41.1,41.1,41.0-5.0								
					1				

Total

Other Charges

KANTA CARTAGE BARDANA MUDDAT 49.30 204.00

200.00

222.47

Other Charges **CGST TAX** SGST TAX

547.500 Total

17

1,129.25 1,129.25

44,494.00

675.50

Net Amount 47,428.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Twenty Eight 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
09092190	CGST 2.5%+SGST 2.5%	45,169.77	1,129.25	1,129.25

Remarks:

Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**