

TAX INVOICE

Original

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A				Invoice No. Dated SL/2024-25/3644 27/02/2025			
				Pymt Mode: CREDIT Transporter mahuwa mandawar Vehicle No Delivery Station : DEEG Broker SHAILASH BROKERS			
Buyer DEEG NARAYAN TRADERSS DEEG Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 220.0/11	09092190	11.00	220.00	8,800.00	5.00	19,360.00
			Total	11	220	Total	19,360.00

Other Charges KANTA CARTAGE MUDDAT 30.80 132.00 96.80			Other Charges 260.02 CGST TAX 490.49 SGST TAX 490.49 Net Amount 20,601.00	
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Amount In Words **Rupees Twenty Thousand Six Hundred One 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%	19,619.60	490.49	490.49

Remarks:

Terms :
(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

For R L M SPICES

Authorised Signatory