

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/2024-25/3710                      04/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHRIRAM TRANSPORT</div> <div>Vehicle No</div> <div>Delivery Station : KUCHAMAN</div> <div>Broker MUKESH KUMAR AGARWAL</div>													
<div>Buyer</div> <div>KUCHAMAN BANSAL ENTERPRISES</div> <div>MANSORAVAR, COLONY, STATION ROAD,</div> <div>KUCHMAN CITY, Nagaur, Rajasthan,</div> <div>341505</div> <div>KUCHAMAN                      Pin : 341505      State : Rajasthan                      Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ADSPA8365M1ZU</div> <div>PAN No. ADSPA8365M</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 3 ikka 150.0/5	09092190	5.00	150.00	8,000.00	5.00	12,000.00										
		Total	5	150	Total	12,000.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>14.00              60.00              60.00</div>				<div>Other Charges                      134.30</div> <div>CGST TAX                      303.35</div> <div>SGST TAX                      303.35</div> <div>Net Amount                      12,741.00</div>													
Amount In Words Rupees Twelve Thousand Seven Hundred Forty One 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>12,134.00</td><td>303.35</td><td>303.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	12,134.00	303.35	303.35
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09092190	CGST 2.5%+SGST 2.5%	12,134.00	303.35	303.35													
<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>													