

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/2024-25/4135                      29/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BALI</div> <div>Vehicle No</div> <div>Delivery Station : BHARATPUR</div> <div>Broker</div>												
<div>Buyer</div> <div>BHARATPUR VISHAMBAR MAHENDRA</div> <div>321001</div> <div>Bharatpur                      Pin : 321001    State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ABCPA6273E1Z0</div> <div>PAN No. ABCPA6273E</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP MKS 300.0/10	09096139	10.00	300.00	10,500.00	5.00	31,500.00										
		Total	10	300	Total	31,500.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>28.00              120.00              157.50</div>					<div>Other Charges                      305.72</div> <div>CGST TAX                      795.14</div> <div>SGST TAX                      795.14</div> <div>Net Amount                      33,396.00</div>												
Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Six 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>31,805.50</td><td>795.14</td><td>795.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	31,805.50	795.14	795.14
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09096139	CGST 2.5%+SGST 2.5%	31,805.50	795.14	795.14													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									