

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/3357 10/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker DIRECT DALAL</div>																							
<div>Buyer</div> <div>RARA ENTERPRISES</div> <div>B-40 RAJDHANI KRISHI MANDI</div> <div>SIKAR ROAD</div> <div>JAIPURPin : 302012State : RajasthanCode : 08</div> <div>9829070871</div>				<div>Buyer Details :</div> <div>GSTIN : 08AABFR2068L1ZZ</div> <div>PAN No. AABFR2068L</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	LAL MIRCH SABUT RARA 190.0/12	09042219	12.00	190.00	150.00	5.00	28,500.00																				
2	KASURI METHI RARA 33.0/3	09109912	3.00	33.00	180.00	5.00	5,940.00																				
3	RED CHILLI POWDER RARA 40.0/2	090422	2.00	40.00	14,285.71	5.00	5,714.28																				
		Total	17	263	Total	40,154.28																					
Other Charges				<div>Other Charges0.00</div> <div>CGST TAX1,003.86</div> <div>SGST TAX1,003.86</div> <div>Net Amount42,162.00</div>																							
Amount In Words Rupees Forty Two Thousand One Hundred Sixty Two 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>28,500.00</td><td>712.50</td><td>712.50</td></tr><tr><td>09109912</td><td>CGST 2.5%+SGST 2.5%</td><td>5,940.00</td><td>148.50</td><td>148.50</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.28</td><td>142.86</td><td>142.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	28,500.00	712.50	712.50	09109912	CGST 2.5%+SGST 2.5%	5,940.00	148.50	148.50	090422	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86
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<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>																			