

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/2024-25/3315 07/02/2025 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NEEM KA THANA Broker ARYAN PARWAL (RAJESH)
Buyer BHOLARAM AND SONS KAPIL MANDINEEM KA THANA, NEEM KA THANA NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 60.0/2	09096139	2.00	60.00	9,500.00	5.00	5,700.00
		Total	2	60	Total	5,700.00	

Other Charges KANTA CARTAGE MUDDAT 5.60 24.00 28.50	Other Charges 58.10 CGST TAX 143.95 SGST TAX 143.95 Net Amount 6,046.00
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Amount In Words **Rupees Six Thousand Forty Six Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>5,758.10</td><td>143.95</td><td>143.95</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	5,758.10	143.95	143.95
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09096139	CGST 2.5%+SGST 2.5%	5,758.10	143.95	143.95							

<u>Remarks:</u> <u>Terms :</u> (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
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