

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/2024-25/3441 13/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAI JAGDAMBA</div> <div>Vehicle No</div> <div>Delivery Station : GANGAPUR</div> <div>Broker R M BROKERS(MADANLAL GUPTA)</div>			
<div>Buyer</div> <div>RAGHUNATH MISHARILAL GANGAPUR</div> <div>GANGAPUR Pin : 322201 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ABLPD4276H1ZJ</div> <div>PAN No. ABLPD4276H</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD 40.0/2	09042219	2.00	40.00	150.00	5.00	6,000.00
Total			2	40	Total		6,000.00

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>5.80 24.00 30.00</div>			<div>Other Charges 60.00</div> <div>CGST TAX 151.50</div> <div>SGST TAX 151.50</div> <div>Net Amount 6,363.00</div>	
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Amount In Words Rupees Six Thousand Three Hundred Sixty Three 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
09042219	CGST 2.5%+SGST 2.5%	6,059.80	151.50	151.50

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