

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/2024-25/3763 05/03/2025 Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : GUDHA Broker SB (DALAL SITARAM BHAWARLAL& C
Buyer GUDHA MADANLAL HARI RAM Near Bus StandGudhagorji, Near Bus Stand Gudha Pin : 333022 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAUPK2052N1Z6 PAN No. AAUPK2052N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 100.0/5	RARA 09092190	5.00	100.00	8,700.00	5.00	8,700.00
		Total	5	100	Total	8,700.00	

Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 43.50				Other Charges 118.10 CGST TAX 220.45 SGST TAX 220.45 Net Amount 9,259.00	
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Amount In Words **Rupees Nine Thousand Two Hundred Fifty Nine 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>8,818.00</td><td>220.45</td><td>220.45</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	8,818.00	220.45	220.45
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09092190	CGST 2.5%+SGST 2.5%	8,818.00	220.45	220.45							

<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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