

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/3833</b>  <b>Dated</b> <b>10/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker</b>
<b>Buyer</b> <b>CHURU DAULATRAM NANDLAL</b> <b>GUDARI BAZAR, CHURU, Churu,</b> <b>Rajasthan, 331001</b>  <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AWOPK6307L1Z1</b> <b>PAN No. AWOPK6307L</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA  9.0	09109990	1.00	9.00	160.00	5.00	1,440.00
		Total	1	9	Total	1,440.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 2.80              12.00              7.20	<b>Other Charges</b> 21.63 <b>CGST TAX</b> 36.37 <b>SGST TAX</b> 0.00  <b>Net Amount</b> <b>1,498.00</b>
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Amount In Words **Rupees One Thousand Four Hundred Ninety Eight Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
	09109990	CGST 2.5%+SGST 2.5%	1,462.00	36.37	36.55

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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