

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/2024-25/3125 25/01/2025 Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station : SADULPUR Broker VARUN AGARWAL
Buyer SADULPUR INDERCHAND ASHOKKUMAR SADULPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : 08BCQPD5545N1Z0

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA DDC 240.0/12,25.0	09042219	13.00	265.00	155.00	5.00	41,075.00
		Total	13	265	Total	41,075.00	

Other Charges KANTA CARTAGE MUDDAT 36.40 156.00 205.38	Other Charges 397.36 CGST TAX 1,036.82 SGST TAX 1,036.82 Net Amount 43,546.00
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Amount In Words **Rupees Forty Three Thousand Five Hundred 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>41,472.78</td><td>1,036.82</td><td>1,036.82</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	41,472.78	1,036.82	1,036.82
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09042219	CGST 2.5%+SGST 2.5%	41,472.78	1,036.82	1,036.82							

<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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