

TAX INVOICE

Original

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| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b> | <b>Invoice No.</b> <b>Dated</b><br><b>SL/2024-25/4045</b> <b>24/03/2025</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter DHABAI</b><br><b>Vehicle No</b><br><b>Delivery Station : FATEHPUR</b><br><br><b>Broker DEVAKI ( BHAGWANDAS CHOUDHAR</b> |
| <b>Buyer</b><br><br><b>KESHAN TRADING COMPANY FATEHPUR</b><br><b>CHHOTA BAZAR, FATEHPUR SHEKHAWATI,</b><br><br><br><b>FATEHPUR</b> <b>Pin : 332301</b> <b>State : Rajasthan</b> <b>Code : 08</b>  | <b>Buyer Details :</b><br><br><b>GSTIN : 08ARQPK1681C1ZP</b><br><b>PAN No. ARQPK1681C</b>   |

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | SAUNF MTP<br>RARA<br>150.0/5 | 09096139 | 5.00 | 150.00 | 14,000.00 | 5.00      | 21,000.00 |
|      |                              | Total    | 5    | 150    | Total     | 21,000.00 |           |

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| <b>Other Charges</b><br>KANTA              CARTAGE              MUDDAT<br>14.00              60.00              105.00 | <b>Other Charges</b> 179.04<br><b>CGST TAX</b> 529.48<br><b>SGST TAX</b> 529.48<br><br><b>Net Amount</b> <b>22,238.00</b> |
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Thirty Eight Only.**

| <b><u>Our Bankers :</u></b><br>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028<br><br>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>21,179.00</td><td>529.48</td><td>529.48</td></tr></table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 09096139 | CGST 2.5%+SGST 2.5% | 21,179.00 | 529.48 | 529.48 |
|---|--|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code  | Tax Description  | Assessable Value | CGST Value      | SGST Value       |            |            |          |                     |           |        |        |
| 09096139  | CGST 2.5%+SGST 2.5%  | 21,179.00        | 529.48          | 529.48           |            |            |          |                     |           |        |        |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | <b>For R L M SPICES</b><br><br><br><br><br><br><br><br><br><br><b>Authorised Signatory</b> |
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