

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>Dated</b> <b>SL/2024-25/3078</b> <b>21/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter TEJDEEP</b> <b>Vehicle No</b> <b>Delivery Station : LADNUN</b>  <b>Broker BTC BAJRANJ TRADING COMAPNY</b>
<b>Buyer</b> <b>LADNUN SAKSHI GRAH UDYOG</b>     <b>LADNUN</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID PLAIN  500.0/10,28.6	09092200	11.00	528.60	9,047.62	5.00	47,825.72
		Total	11	528.600	Total	47,825.72	

<b>Other Charges</b> KANTA 31.90	<b>Other Charges</b> 32.40 <b>CGST TAX</b> 1,196.44 <b>SGST TAX</b> 1,196.44 <b>Net Amount</b> 50,251.00
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Amount In Words **Rupees Fifty Thousand Two Hundred Fifty One 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
09092200	CGST 2.5%+SGST 2.5%	47,857.62	1,196.44	1,196.44

**Remarks:**

<b>Terms :</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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