

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/2024-25/3251 03/02/2025												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Ramesh Gupta												
Buyer ANIL TRADING COMPANY GOVINDPURA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT 500 GRM DDC 20.0	09042219	1.00	20.00	175.00	5.00	3,500.00										
		Total	1	20	Total	3,500.00											
Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 17.50					Other Charges 32.38 CGST TAX 88.31 SGST TAX 88.31 Net Amount 3,709.00												
Amount In Words Rupees Three Thousand Seven Hundred Nine Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>3,532.30</td><td>88.31</td><td>88.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	3,532.30	88.31	88.31
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09042219	CGST 2.5%+SGST 2.5%	3,532.30	88.31	88.31													
Remarks:																	
Terms : (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												