TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 E			BAGRU JAIPUR		SL/2024-25/1860		29/10/2024	
JAIPUR-303007				•	Pymt Mode: CREDIT			
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GL9729			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR Eway Bill No. 781473375337			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker RAJENDRA KUMAR JAIN DALAL			
Buyer					Buyer Details :			
SHRI PHALODI TRADERS					-			
B-67, RAJDHANI KRISHI MANDI, SIKAR					GSTIN: 08AAFFS8794L1Z9			
ROAD,				PAN No. AAFFS8794L				
JAIPUR Pin: 302011 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN	I	09092190	50.0	00 1,992.50	9,550.00		190,283.75
	1992.5/50							
	1332.3/30							
			Total		50 1,992.50			190,283.75
Other						1,696.42		
KANTA CARTAGE MUDDAT								4,799.50
145.00 600.00 951.42					SGST TAX 4,799.5			4,799.50
					Net Amo	ount		201,579.00
Amount In Words Rupees Two Lakh One Thousand Five Hundred Seventy Nine Only.								
Our Bankers : HSN			ode Tax Description		n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0000010	000 000 050/ 0		COST OFO			Value
		0909219	90 CGST 2.5%+S0		JUJI 2.5%	191,980.17	4,799.50	4,799.50
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
For R L M SPICES								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 Authorised Signatory							l Signatory