TAX INVOICE Criginal									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2024-25/894 16/07/2024 Pymt Mode: CREDIT			
JAIPUR-303007						_			
Phone: 9529606657						Transporter CHETAN Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418							tion: CHU	RU	
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker DEVAKI (BHAGWANDAS CHOUDHAR			
Buyer						Buyer Details :			
CHURU HIRA NAND MADAN LAL NEAR GARH						GSTIN: 08AAFHV5606Q1ZF			
MAIN MARKET						PAN No. AA	FHV5606Q		
Churu	Pin: 331001 State: Rajasth	C	ode: 08						
			 						
SNo.	Description Of Goods			N Code	Qty		Rate	GST Rate	Amount
1	RED CHILLI POWDER RAR	Α	09	90422	1.0	0 20.00	21,428.57	5.00	4,285.71
	500 grm methi 20.0								
			- .	-1		-			4 605 74
<u> </u>			ıot	Total			Total		4,285.71 2.87
Other Charges KANTA						Other Charges 2.87 CGST TAX 107.21			
2.80									107.21
						Net Amo	ount		4,503.00
Amoun	t In Words Rupees Four Thousand Five Hundred The	ree Only.							·
Our Bankers :			ode Tax Descript		criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		090422	00400		\ Fa'	Value		Value	Value
			2 CGST 2.5%+			SGS1 2.5%	4,288.51	107.21	107.21
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:								
Terms: For R L M SPICES									M SPICES
									. J. ICLS
(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								