TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/572 31/05/2024 Pymt Mode: CREDIT			
Phone: 9529606657					Transporter RO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: PEELEBANGA			
State: Rajasthan State Code: 08					Delivery Station . TEELEDANGA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker AMIT MODI			
Buyer BANSAL KIRYANA STORE					Buyer Details:			
WARD NO 11SHOP NO 24SHOP NO 24PILIBANGA, WARD NO 11					GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R			
PEELEBANGA Pin: 335803 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 420.0/21	RARA	09092190	21.00	0 420.00	9,700.00	5.00	40,740.00
KANTA 60.90	252.00 203.70		Total	2	Other Ch CGST TA SGST TA Net Amo	arges AX AX		40,740.00 516.60 1,031.42 1,031.42 43,319.00
Amount In Words Rupees Forty Three Thousand Three Hundred Nineteen Only. Our Bankers: HSN Code Tax Description Assessable CGST SGST								COCT
			de Tax Descri	iption	1	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			2190 CGST 2.5%+SGST 2.5			41,256.60	1,031.42	1,031.42
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
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 RECIPT ACCEPT ONLY								M SPICES
(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 Signator								Signatory

Authorised Signatory