	TAX INVOICE								Original
R L M SPICES						Invoice No. Dated SL/2024-25/2 01/04/			2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					2 ⊢	Pymt Mode:			
Phone: 9529606657						Transporter Vehicle No	BALI		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Stati	on: BANI	DIKUI	
GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A						Broker SA 1	TSH .		
Buyer						Buyer Details :			
BANDIKUI MAHAVEER K SURESHCHAND 0, 0, 0, madho ganj, 0, Dausa,						GSTIN: 08AACFM1601R1Z6 PAN No. AACFM1601R			
Rajasthan, 303313									
Bandik	rui Pin : 30	3313 State: Rajasthan	C	ode: 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT Teja 500 Grm Saboot 100.0/5	RARA	090	042219	5.00	100.00	200.00	5.00	20,000.00
						_			22 222 22
Othor	Charges		Tot	aı		5 Other Cha			20,000.00
Other Charges KANTA CARTAGE MUDDAT						CGST TAX 504.33			
13.00 60.00 100.00						SGST TA			504.33
A marin	t la Warda Barra - Tarrata On	- The control of Contr	Coloro Torre	01		Net Amo	unt		21,182.00
Amount In Words Rupees Twenty One Thousand One Hundred Eighty Two Only. Our Bankers: HSN Code Tax Description Assessable CGST SGST								SGST	
1. STATE BANK OF INDIA A/C 42391522053						Value Value Value			
	SBIN0031028 IOT DEPOSIT CASH IN OU		J42219	OGS1 2.5%	%+S ¹	GST 2.5%	20,173.00	504.33	504.33
Remarks:									
	<u>1erms:</u> (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							For R L	M SPICES
(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