		TA	X INVOIC	E				Original	
R L M SPICES					nvoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/17 02/04/2024 Pymt Mode: CREDIT				
	Phone: 9529606657					Transporter MITAL			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: PILANI				
State: Rajasthan State Code: 08						tion: PILA	INI		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL				
Buyer VINAY ENTERPRISES PILANI					Buyer Details :				
SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan,					GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E				
33303 Pilani	1 Pin : 333031 State : Rajas t	than	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RA 500 GRM DESI DANDICUT 40.0/2	RA	09042219	2.00	40.00	200.00	5.00	8,000.00	
			Total		2 4	10 Total		8,000.00	
Other Charges KANTA CARTAGE MUDDAT 5.20 24.00 40.00						Other Charges CGST TAX 2: SGST TAX 2:			
0.20	21.00				Net Amo			8,473.00	
Amoun	t In Words Rupees Eight Thousand Four Hundred S	Seventy Thre	e Only.					5, 11 5.00	
Our Bankers :			HSN Code Tax Description			Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053		╗Ĺ	·			Value	Value	Value	
IFSC SBIN0031028		0904221	09042219		GST 2.5%	8,069.20	201.73	201.73	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
		╝└──							
Remarks:									
For R L M SPICES								M SPICES	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR F DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU								
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	d Signatory	