TAX INVOICE Original												
R L M SPICES						Inv	oice No.		Dated			
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH			IASE 2 BAGRII IAIPIIR			SL	/2024-25/4	199	22/05/2024			
	UR-303007	AJE Z B	E 2 BAGNO JAIPON			Pymt Mode: CREDIT						
Phone: 9529606657							Transporter BAYANA BHARATPUR					
	FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: MANDAWAR					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846						Br	Broker					
Buyer						Buyer Details :						
MANDAWAR SHYAM KIRANA STORE							GSTIN: 08AHGPK2529K1Z6					
GHANDI CHOK KE PASS, GARH ROAD, MANDAWAR, Dausa, Rajasthan, 321609							PAN No. AHGPK2529K					
MAND	AWAK, Dausa, Kajastnan, 321609											
MANDAWAR Pin : 321609 State : Rajastha				Code: 08								
SNo.	Description Of Goods			HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount		
1	DHANIYA POWDER MTPAID RARA			090922	00 3.	00	60.00	10,476.19	5.00	6,285.71		
	100											
	60.0/3											
				Total		3	60	Total		6,285.71		
Other Charges				ioiai			Other Charges			8.59		
KANTA							CGST TAX			157.35		
8.10							SGST TAX			157.35		
										6,609.00		
Amour	nt In Words Rupees Six Thousand Six Hundred	Nine Or	nlv.					-		3,003.00		
			HSN Cod	de Tav	Descript	ion	Ι,	Assessable	CGST	SGST		
Our Bankers:			1 1014 000	uo lax	Tax Description			/alue	Value	Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09092200 CGST 2.5%-			+SGS	ST 2.5%	6,293.81	157.35			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
<u> </u>												
Rema												
<u>Terms</u>	<u>:-</u>								For R L	M SPICES		
	MENT 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 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT	מניסוני איסי	Y KTOIN OINE	-1					Authorised	d Signatory		