		TA	X INVOIC)E				Originai
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846			AGRU JAIF	OIID	Pymt Mode: CREDIT Transporter Vehicle No RJ14GH0934 Delivery Station: JAIPUR Broker			
A-86, F		han	Code: 08		Buyer Details GSTIN: 08 PAN No. AA	AABFB8067	F1ZH	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RAF	RA	09042219	1.00) 42.50	173.84		7,388.20
	42.5		Total		1 42.50	0 Total		7,388.20
Other	Charges		Total		Other Ch			47.74
KANTA					CGST TAX 185.90 SGST TAX 185.90			
5.80	5.00 36.94				Net Amo			7,808.00
Amoun	t In Words Rupees Seven Thousand Eight Hundred	Eight Only.						.,000.00
Our Bankers :			Code Tax Description		n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	219 CGST 2.5%+SG		GST 2.5%	7,435.94	185.90	Value 185.90
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema	rks:		1					
(2) PAY (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	RINTED RECIPT DISTRION ONL	- ACCEPT ONLY Y	(For R L I	M SPICES Signatory