**TAX INVOICE** 

Original

R L M SPICES			Invoice	Invoice No. <b>SL/2019-20/1258</b>				Dated 09/01/2020		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303022			Order N	Order No.				Order Date		
State Rajasthan State Code: 08			Delivery	Delivery/Truck No				Mode/Terms Of Payment		
<b>Ph.</b> Phone: 01412368094			Dagast	Decretch No.				CREDIT		
GST No. 08AARFR4846A1Z0 PAN No.:				Despatch No:				Dated 09/01/2020		
Buyer				Despatch Through				Destination		
SH MAHAVEERJI MANGILAL BASANTILAL				BALI				SH MAHAVEERJI		
			Delivery	/ Address						
	SH MAHAVEERJI State Rajasthan State Code: 08									
	GSTIN No. <b>Unknown</b> PAN No.			Broker R S BROKERS(MAHESHCHAND SINGHAL)						
SNo.	Description Of Goods	HSN	Qty	Gross	Bardana	Net	Rate	GST	Amount	
	LIAL DI POWDED	0910		Weight 20.00	Weight		0 10170 00	Rate	0005.00	
1	HALDI POWDER 500	0910	1	20.00	0.000	20.0	0 10476.00	5.00	2095.20	
	20.0									
O4b	Charges	Total	1			Basis A-	nount	<u> </u>	0005.00	
Other Charges Total KANTA SGST TAX CGST T		_			Basic Amount Total Other Charges			2095.20 2.40		
2.40 52.44 52.44			CGST T.				02.11			
						3G31 1 <i>1</i>	4.		52.44	
						Rnd.Diff Net Amo	unt		-0.48 2202.00	
(Amo	unt In Words ): Rupees Two Thousand Two Hundi	nly.			Net Aine	, unit		2202.00		
HSN				Tax			Assessable CGST		SGST	
		Code		Description			/alue	Value	Value	
		0910	CGST 2.5°	GST 2.5%+SGST 2.5%			097.60	52.44	52.44	
Our l	Bankers :									
OBC BANK IFSC CODE ORBC0101098 A/C NO. 10981131004433								E. & O.E.		
Terms .	_						For R L I	M SPICES		
	MENT WITHIN 7 DAYS FROM DATE OF BILL 'MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH	ED RECIPT								
ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUNJECTS TO JAIPUR JUDISTRION ONL 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					Authorised Signatory					