TAX INVOICE Original									
R L M SPICES					Invoice No.		Dated		
   FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH			ASF 2 BAGRU JAIPUR			SL/2024-25/5		01/04/2024	
JAIPUR-303007				011	Pymt Mode:				
Phone: 9529606657					Transporter ROSHAN				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						ition: MAH	IUWA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker					
Buyer				Buyer Details :					
MAHUWA SANTOSHKUMAR DAYASHANKAR					GSTIN: Unknown				
					PAN No. Akibm9513k				
MAHUWA Pin: State: Rajastha			Code: <b>08</b>						
98298	324752								
ON!	D		11011 0 1	O+-			GST		
SNo.	Description Of Goods		HSN Code	Qty		Rate	Rate	Amount	
1	RED CHILLI POWDER RARA		090422	3.0	0 60.00	21,428.57	5.00	12,857.14	
	500 GRM TEJA								
_	60.0/3		00003300	2.0	0 40.00	10 476 10	F 00	4 100 40	
2	DHANIYA POWDER MTPAID RARA 500 GRM		09092200	2.0	0 70.00	10,476.19	5.00	4,190.48	
	40.0/2								
	10.07								
			Total		5 10	<b>DO</b> Total		17,047.62	
Other Charges					Other C			13.32	
KANTA					CGST TAX			426.53	
13.50					SGST TAX		426.53		
					Net Am	ount		17,914.00	
Amoun	t In Words Rupees Seventeen Thousand Nine Hundre	d Fourtee	n Only.					,::	
Our Bankers :		HSN Cod			n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053			- ax Boomption			Value	Value	Value	
IFSC SBIN0031028		090422	22 CGST 2.5%+		SGST 2.5%	12,865.24	321.63	321.63	
			0 CGST 2	2.5%+	SGST 2.5%	4,195.88	104.90	104.90	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Remarks:									
For R L M SPI							M SPICES		
	(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 (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	