TAX INVOICE Criginal									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				DIID -	SL/2024-25/586 01/06/2			2024	
JAIPUR-303007					Pymt Mode: CREDIT Transporter AGRASAN				
Phon	Phone: 9529606657					AGRASAN			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: RAINWAL				
State: Rajasthan State Code: 08					Delivery Ota	1011. 14/11	· · · · · · · · · · · · · · · · · · ·		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VIJAY BROKERS				
RAINWAL GANESH KIRANA STORE 303603					Buyer Details :				
					GSTIN: 08BYFPG4489K1ZW				
					PAN No. BYFPG4489K				
RAINWAL Pin: 303603 State: Rajasthan Code: 08									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI RARA		091030	2.00	40.00	19,047.62	5.00	7,619.05	
	200								
	40.0/2								
Total						0 Total		7,619.05	
Other Charges					Other Charges			5.71	
KANTA					CGST TAX 190.6 SGST TAX 190.6				
5.60								190.62	
Атона	t In Words Burness Fight Thousand Six Only				Net Amo	unt		8,006.00	
	it In Words Rupees Eight Thousand Six Only.	11021.0	I+. 5		_	1	0007	CCCT	
Our Bankers:			de Tax Description		1	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053			CGST 2.5%+S		GST 25%	7,624.65	190.62	190.62	
IFSC SBIN0031028 091030 CGST 2.5%+				/0+0		7,024.03	190.02	190.02	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms:						For R L M SPICES			
(1\DA\/	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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	
2 0,120							, .a 101136U	Jigi iatol y	