	TAX INVOICE								Original	
R L M SPICES						Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				ID	SL/2024-25/212 22/04/2024			2024		
JAIPUR-303007						Pymt Mode:	CREDIT			
Phone: 9529606657						Transporter				
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No RJ14GG2002 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						Delivery Star	IOII. JAII	OK		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker				
Buyer						Buyer Details :				
JAIN TRADERS JHOTWARA						GSTIN: 08AZNPJ5359F1Z0				
NO 67, B NEAR KHIRNI PHATAK, SHREE						PAN No. AZNPJ5359F				
RAM NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012										
JAIPUF		2 State: Rajasthan	С	ode: 08						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA	09	042219	2.00	40.00	220.00	5.00	8,800.00	
	TDD500									
	40.0/2									
			To	tal		2 4	0 Total	<u> </u>	8,800.00	
Other Charges						Other Ch	-		55.24	
KANTA CARTAGE MUDDAT						CGST TAX 221.38				
5.60 5.60 44.00					SGST TAX 221.38					
						Net Amo	unt		9,298.00	
	t In Words Rupees Nine Thousan			I ₋ -		1	<u> </u>		0007	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			N Code	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
			042219	CGST 2.	5%+S	GST 2.5%	8,855.20	221.38	221.38	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							,			
טאו טע	I DELOSTI CASILIN OUR BANK ACI	COUNT								
Rema	arks:	<u> </u>		1						
Terms								For R I I	M SPICES	
(1)0.00	AFAIT WITHIN 3 DAVO FROM DATE OF THE									
(2) PAY	1ENT WITHIN 7 DAYS FROM DATE OF BI MENT BY A/C PAYEE CHEEQUE/NEFT OR	IN CASH WITH OUR PRINTED		CEPT ONLY						
	DDS SOLD WILL NOT BE RETURN 4)ALL S K YOUR GST NUMBER ON BILL FOR TAX		ON ONLY					Authorised	Signatory	

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