TAX INVOICE Original										
R L M SPICES						Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007			IASE 2 BAGRU JAIPUR			SL/2023-24/2328 04/03/2024 Pymt Mode: CREDIT				
Phone: 9529606657						Transporter BHATIWAD GOLDEN				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No					
State: Rajasthan State Code: 08					Delivery Station : NAWALGARH					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C					
Buyer NAWALGARH MAHAVEERPRASAD PAWAN KUMAR						Buyer Details :				
MAIN MARKET, NAWALGARH, NAWALGARH, Jhunjhunu, Rajasthan, 333042					GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F					
Nawalgarh Pin: 333042 State: Rajastha			Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	DHANIYA POWDER MTPAID PLAIN	J	09092200	2.00	0	40.00	10,476.19	5.00	4,190.48	
	500 gm 40.0/2									
	10.0/2									
			Total		2	40	Total		4,190.48	
Other Charges						er Charges		5.72		
KANTA						CGST TAX	. •			
5.60						SGST TAX				
						Net Amou	ınt		4,406.00	
	tt In Words Rupees Four Thousand Four Hundred Six	_	. 1-			<u> </u>	<u> </u>		000=	
Our Bankers :		HSN Code Tax Desc		scriptio	otion		Assessable /alue	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092200 CGST 2.5%		2.5%+5	+SGST 2.5%		4,196.08	104.90	104.90	
			0.01 2.0701				.,			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rem	arks:									
Remarks: For R L M SPICE								M CDICEC		
	_							FUF K L I	4 SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIM	NTED RECIP	T ACCEPT ONL	Y						
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	STRION ON	LY					Authorised	Signatory	
J CHEC	IN TOOK GOT MORIBER ON DILL FOR TAX CREDIT							Authonsed	oignatury	