TAX INVOICE Original							
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2023-24/2476 16/03/2024			2024
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter Vehicle No	D120CD00) E	
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No RJ29GB0085 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				, , , , , , , , , , , , , , , , , , ,			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker			
Buyer				Buyer Details	:		
S B TRADERS E-10, RAJDHANI KRISHI UPAJ MANDI				GSTIN: 08AFWPG2211G1ZK			
SAMITI CAMPUS SIKAR ROAD, Jaipur,				PAN No. AFWPG2211G			
Jaipur, Rajasthan, 302013							
JAIPUR Pin : 302013 State : Rajastha	an	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1 HALDI DRY PLAIN	N	09103020	150.	7,673.20	16,000.00	5.00	1,227,712.00
Gross Wt: 7,763.200 Bardana Wt: 90.000							
-90.0							
		Total	1	.50 7,673.20		1	,227,712.00
Other Charges KANTA CARTAGE BARDANA MUDDAT				Other Ch	-		30,961.01
420.00 420.00 3750.00 6138.56				SGST TAX 31,735.04			
				Net Amo	unt	,	1,301,137.00
Amount In Words Rupees Thirteen Lakh One Thousand One	Hundred T	hirty Seven	Only.				
Our Bankers :	HSN Coo	le Tax Des	criptic	on	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053	0010000	0.0007.0	F0/	COCT OFO	Value	Value	Value
IFSC SBIN0031028 09103020 CGST 2.5%+			SGS1 2.5%	1,238,440.56	30,961.01	31,735.04	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:							1
Terms:						For D I	M SPICES
(4)PAVAMENT WITHIN 3 PAVG FROM SATE OF THE						IVIKL	14 OF ICLS
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED RECIPT	ACCEPT ONLY					
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	Y				Authorise	d Signatory