TAX INVOICE Criginal									
R L M SPICES				Invoice No		Dated	/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				PUR	SL/2024-2	_	22/11	2024	
					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GN5792 Delivery Station: KOSALI				
	: Rajasthan State Code : 08	Delivery 3	ialion. NOS	ALI					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL				
Buyer						Buyer Details :			
KOSALI JAYNARAYAN SHAMBUDAYAL JAI NARAYAN SHIMBHU DAYALRLY					GSTIN: <b>06ALVPK7482Q1ZW</b> PAN No. <b>ALVPK7482Q</b>				
									STATION KOSLI, ANAJ MANDI
KOSALI Pin: 123302 State: Haryana Code: 06									
SNo.	Description Of Goods		HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	5.0	0 100.0	0 185.00	5.00	18,500.00	
	TDD500							•	
	100.0/5								
			Total		_	100 Total		18,500.00	
Other Charges					G			121.92	
KANTA CARTAGE MUDDAT IGST TAX							931.08		
14.50 14.50 92.50									
Λ.σ	A la Wanda B				Net An	nount		19,553.00	
	t In Words Rupees Nineteen Thousand Five Hundred						ī		
		HSN Cod	de Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	2210 ICCT 5 227					Value	
			19 IGST 5.0%			18,621.50		931.08	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms:</u> For R L M SPICES									
(1\D^V	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONL	Y					
(3) GOO 5 CHEC	(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								
0								J.g.iatory	