TAX INVOICE

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R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRI			BAGRU JAIP	UR	SL/2024-25		21/06/2	2024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter CHETAN			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No	tion: CHU	DII	
State: Rajasthan State Code: 08						lion. CHO	KU	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu,					GSTIN: 08AWOPK6307L1Z1			
Rajasthan, 331001					PAN No. AWOPK6307L			
11,	,							
CHURI	U Pin : 331001 State : Rajasth	nan	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RAR	A	09042219	3.0	0 60.00	225.00	5.00	13,500.00
	500 GRM DESI DANDICUT							
	60.0/3							
			Total			Total		13,500.00
Other Charges							112.40	
KANTA CARTAGE MUDDAT								340.30
8.40 36.00 67.50								340.30
					Net Amo	ount		14,293.00
Amoun	nt In Words Rupees Fourteen Thousand Two Hundred	d Ninety Th	ree Only.					
Our E	Bankers :	HSN Co	ode Tax Desc	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053			10 0007 5 557 5		2007 25:	Value	Value	Value
IFSC SBIN0031028 090422			19 CGST 2.5%+SG		SGS1 2.5%	13,611.90	340.30	340.30
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
		<u> </u>						
Remarks:								
Terms:								M CDICEC
	_						FUI K L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	סווודברי מבכייי	OT ACCEDT ONLY					
(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