TAX INVOICE Original							
R L M SPICES				Invoice No.		Dated	
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			IIR	SL/2023-24/2538 28/03/2024			
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: SINGHANA			
State: Rajasthan State Code: 08				Delivery Station . Silvering			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker VARUN AGARWAL			
Buyer				Buyer Details	:		
SINGHANA GANESH ENTERPRISES 7976666106				GSTIN: 08AVKPD5065F1ZM			
7970000100				PAN No. AV	KPD5065F		
SINGHANA Pin: 333516 State: Rajastha	an	Code: 08					
7976666106	+	1			T		
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA	ı	09042219	4.0	0 80.00	205.00	5.00	16,400.00
500 Grm Desi Dandicut 80.0/4							
60.0/4							
		Total		4 8	30 Total		16,400.00
Other Charges				Other Ch			139.98
KANTA CARTAGE MUDDAT				CGST TAX 413.51			
10.40 48.00 82.00				SGST TAX 413.51			
				Net Amo	ount		17,367.00
Amount In Words Rupees Seventeen Thousand Three Hundr	ed Sixty S	even Only.		•			
Our Bankers :	HSN Coo	de Tax Des	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053	0004001	0 0007 3) F0/	COOT 0.50/	Value	Value	Value
IFSC SBIN0031028	09042219	9 CGS1 2	2.5%+	SGST 2.5%	16,540.40	413.51	413.51
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:							
<u>Terms</u> :						For R L I	M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	NTED RECIPT	ACCEPT ONLY					
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	CITACIA ONL					Authorised	Signatory