			TAX I	NVOICE					Original	
R L M SPICES				In	voice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGF						./2024-25/2	641	24/12/2	2024	
	JR-303007	ASE 2 BAG	RU JAIPUR	P	ymt Mode:	CREDIT				
						ransporter				
Phone: 9529606657						Vehicle No RJ14EG5813				
FSSAI Lic.No.: FSSAI 12215027000418						elivery Static	on: JAIP	UR		
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					В	Broker MAHAVEER BROKER AGENCIES				
Buyer					В	Buyer Details :				
SHREE VINAYAK TRADING					G	GSTIN: 08AEKPA3652C1ZX				
SHOP NO E-16JAIPUR, RAJDHANI ANAJ						PAN No. AEKPA3652C				
MANDI, KUKAR KHEDA, SIKAR ROAD						, <u> </u>				
JAIPUF	R Pin : 3	302039 State: Rajastha	n C	ode: 08						
SNo.	Description Of Goods		HS	SN Code C) Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	PLAIN	09	092190 2	5.00	748.10	10,300.00	5.00	77,054.30	
	748.1/25									
			То	tal	25	748.100	Total	<u> </u>	77,054.30	
Other	Charges			-		Other Cha	rges		530.48	
KANTA CARTAGE MUDDAT						CGST TAX			1,939.61	
72.50 72.50 385.27						SGST TAX 1,939.61				
						Net Amou	ınt		81,464.00	
Amoun	t In Words Rupees Eighty Or	ne Thousand Four Hundre	d Sixty Four	Only.		1			- ,	
		1	HSN Code	Tax Descrip	tion		Assessable	CGST	SGST	
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC			Thorn dode Trax Description				/alue	Value	Value	
SBIN0031028			09092190 CGST 2.5%+		+SG	ST 2.5%	77,584.57	1,939.61	1,939.61	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
טא טע	I DELOSTI CAZU IN OOK RAM	\ ACCOUNT								
_	_									
Rema					ı					
<u>Terms</u>	<u>:</u>							For R L	M SPICES	

<u>Terms:</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(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