TAX INVOICE Origina								Originai
R L M SPICES					Invoice No. Dated SL/2024-25/868 12/07/2024			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			AGRU JAIPU	IID 🖯	Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station: BAHEROR  Broker GIRVER GUPTA DALAL			
Buyer					Broker GII  Buyer Details		DALAL	
KALLU TRADERS  OBEHROR, MAIN MARKET					GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R			
BAHEROR Pin: 301701 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 40.0/2	4	09042219	2.00	0 40.00	215.00	5.00	8,600.00
			Total		2 4 Other Ch	O Total		8,600.00 72.36
Other ChargesKANTACARTAGEMUDDAT5.8024.0043.00			CGST T		AX AX		216.82 216.82	
Amoun <sup>4</sup>	t In Words Rupees Nine Thousand One Hundred Six (	Only.			Net Amo	unt		9,106.00
			le Tax Desc	cription	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219	19 CGST 2.5%+SG		SGST 2.5%	Value 8,672.80	Value 216.82	Value 216.82
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					3,57,2.00			1.0.02
Rema	<u>.</u>					1	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	d Signatory