TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT P JR-303007	PHASE 2 B	AGRU JA	IPUR	SL/2024-25/2477 11/12/2024  Pymt Mode: CREDIT			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter <b>saraswati</b> Vehicle No Delivery Station: <b>AJMER</b>			
Buyer					Broker <b>JETHA DALAL( JEEWATRAM JETHANA</b> Buyer Details :			
AJMI SHOP I	ER ROYAL TRADING COMPANY NO. 2 and 3PARAO, PLAZA IA ROAD				GSTIN: 08AEGPS9062Q1ZI PAN No. AEGPS9062Q			
AJMER	Pin : 305001 State : Rajasti	han	Code :	08				
SNo.	Description Of Goods		HSN Cod	e Qt	/ Weight	Rate	GST Rate	Amount
1	HALDI DRY PLA Gross Wt: 150.700 Bardana Wt: 1.500	IN	09103020	3.0	149.20	13,400.00	5.00	19,992.80
	50.3,50.2,50.2-1.5							
			Total		3 149.20	0 Total		19,992.80
Other	Charges		TOLAI		Other Ch			219.58
KANTA	<del>-</del>				CGST TAX 505.31			
8.70	.70 36.00 75.00 99.96				SGST TAX 505.31			
ΔΜΟΙΙΝ	t In Words Rupees Twenty One Thousand Two Hund	drad Twanty	Thron On	lv.	Net Amo	ount		21,223.00
	Bankers:	HSN Cod		escriptio	on	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			Value	Value	Value
SBIN0031028			0 CGS	CGST 2.5%+SGST 2.5%		20,212.46	505.31	505.31
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
<u>Terms</u>	<u>:</u>						For R L I	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	NATES S====	- ACCES					
(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								Signatory