TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/ Pymt Mode:	CREDIT	18/04/	2024
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Transporter SHIVAJI Vehicle No Delivery Station: JHUNJHANU Broker VARUN AGARWAL			
Buyer JHUNJHANU RANISATI TRADING COMPANY MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHANU Pin: 333001 State: Rajasthan Code: 08					Buyer Details : GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Desi Dandicut 40.0/2		09042219	2.00		205.00	5.00	8,200.00
Other KANTA 5.20	Charges CARTAGE MUDDAT 24.00 41.00		Total		Other Ch CGST TA SGST TA Net Amo	X X		8,200.00 70.48 206.76 206.76
Amoun	t In Words Rupees Eight Thousand Six Hundred Eig	hty Four On	ly.		Het Aillo	wiit		8,684.00
Our B	<u> Sankers :</u>	HSN Cod	le Tax Desc	ription	ı	Assessable	CGST Value	SGST
IFSC	TATE BANK OF INDIA A/C 42391522053 SBIN0031028 NOT DEPOSIT CASH IN OUR BANK ACCOUNT	09042219	GGST 2.	5%+S	Value Value Value 6+SGST 2.5% 8,270.20 20			Value 206.76
Remarks:								
Terms: (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								