TAX INVOICE Original										
R L M SPICES							Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JAIPUR-303007				ASE 2 BAGRU JAIPUR			SL/2024-25/325 03/05/2024 Pymt Mode: CREDIT			
Phone: 9529606657							Transporter Vehicle No	SHIV		
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: NAWALGARH				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Dualtan G	· (DALAL CIT	. D	
Buyer							Broker SE Buyer Details	B (DALAL SIT	АКАМ ВНА	WARLAL& C
OM PRAKESH RAMCHANDR NAWALGARH MAIN MARKET, NAWALGARH, NAWALGARH, Jhunjhunu, Rajasthan, 333001							GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E			
Nawalgarh Pin: 333001 State: Rajas			Rajastha	n	Code: 0	8				
SNo.	Description Of Goods				HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 40.0/2		RARA		09042219	2.0	00 40.00	225.00	5.00	9,000.00
					Total		2 4	10 Total	1	9,000.00
Other Charges			+				Charges 74.28			
KANTA CARTAGE MUDDAT 5.20 24.00 45.00							CGST TAX 226 SGST TAX 226			
							Net Am			9,528.00
	t In Words Rupees Nine The	ousand Five Hur	ndred Twen					I I	0007	L CCCT
Our Bankers :			HSN Coo	HSN Code Tax Descripti		on	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0904221	9 CGST	2.5%+	SGST 2.5%	9,074.20	226.86	226.86	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
<u>Terms</u>	<u>:</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 RI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					r accept onl Y	.Y			Authorised	Signatory