TAX INVOICE

R L M SPICES				Invoice No.		Dated	
		DAODU JAIDU		SL/2023-24/2	2547	29/03/	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter	MOHIT		
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: UDAIPURWATI			
	N: 08AARFR4846A1Z0 Pan No : AARFR4846A			Broker SB (DALAL STTA	ARAM RHA	WARLAL& C
				Buyer Details :			
Buyer UDAIPURWATI RAMGOPAL DINESHKUMARR							
ODALI ORWALI RAPIGOI AL DIRESTROPIARR				GSTIN: Unknown			
	URWATI Pin: State: Raiasthan	Cada . 00					
UDAIPURWATI Pin: State: Rajasthan Code: 08							
		+ -			T		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA	091030	2.00	40.00	17,619.05	5.00	7,047.62
					,		,
	40.0/2						
		Total			Total		7,047.62
Other Charges				Other Cha	-		5.72
KANTA				CGST TAX 176.33 SGST TAX 176.33			
5.40				Net Amou			
Δποιιη	t In Words Rupees Seven Thousand Four Hundred Six Only.			Net Amot	IIIL		7,406.00
		Code Tax Descr	ntion		N I-I-	0007	SGST
		Dode Tax Descri	ριιοι		Assessable /alue	CGST Value	Value
1. STATE BANK OF INDIA A/C 42391522053 091030		0 CGST 2.5	CGST 2.5%+S0		7,053.02	176.33	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema	arks:	I					
Terms: 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) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION (K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Δuthorisec	d Signatory		