TAX INVOICE Original											
R L M SPICES							Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2024-25/234 23/04/2024					
JAIPUR-303007							Pymt Mode: CREDIT				
Phone: 9529606657							Transporter BANSAL Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station : SINGHANA				
State: Rajasthan State Code: 08							Don'tory ord				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker LADHA DWARKAPRASAD				
Buyer							Buyer Details :				
SINGHANA SHAKAMBARI TRADING COMPANY 333526							GSTIN: 08ADWPA0427C1ZW				
							PAN No. AD	WPA0427C			
Sinhghana Pin: 333526 State: Rajasthan					ode: 08						
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST	Amount	
	LAL MIRCH SABUT		RARA	00	042219	1.0			Rate		
1	500 GRM DESI DANDICUT 20.0		IVAIVA		042219	1.0	25.50	220.00	5.00	4,400.00	
Other KANTA 2.60	Charges CARTAGE MUDDAT 12.00 22.00			То	tal		Other Cl	AX		4,400.00 36.16 110.92 110.92	
							Net Amo			4,658.00	
Amoun	t In Words Rupees Four Thou	sand Six Hundred	d Fifty Eight	Only.						*	
Our B	Bankers :		HSN	l Code	Tax Des	criptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053								Value	Value	Value	
IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0904	09042219 CGST 2.5%		2.5%+\$	SGST 2.5%	4,436.60	110.92	110.92	
Rema	nrks:									_ _	
Terms	<u>:</u>								For R L I	M SPICES	
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR	OR IN CASH WITH C			CEPT ONLY				Authorised	Signatory	