				TA	X INVOIC	Œ					Original
R L M SPICES							Invoice No.			Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS				ΔSF 2 B	SE 2 BAGRU JAIPUR			/2024-25/2		11/12/2	2024
JAIPUR-303007				AOL Z D			_	mt Mode:			
Phone	e: 9529606657							ansporter hicle No	JAI LAXMI		
FSSAI Lic.No.: FSSAI 12215027000418									on: ALW	AR	
	Rajasthan		Code: 08	~ A							
	l: 08AARFR4846A	.1 20 Pan	No: AARFR4840	OA			Br	oker JITE	NDRA GAN	GWAL	
Buyer GANGA GRAH UDYOG GANGA GRAH UDYOG1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR						Buyer Details : GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H					
ALWAR ALWAR		Pin : 301001	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Good	s			HSN Code	Qt	y	Weight	Rate	GST Rate	Amount
1	SAUNF MTP MKS 30.0		RARA		09096139	1.0	00	30.00	9,500.00	5.00	2,850.00
					Total		1	30			2,850.00
Other KANTA	Charges CARTAGE MU	ד ג חחז						Other Cha			29.04 71.98
KANTA CARTAGE MUDDAT 2.90 12.00 14.25							SGST TAX				
							•	Net Amou	ınt		3,023.00
	In Words Rupees T	nree I housand	wenty Three Only		do Tamb	norder #!		1	Nanas a la la T	CCCT	SGST
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC					ISN Code Tax Description				Assessable /alue	CGST Value	Value
SBIN0031028			0909613	09096139 CGST 2.5%		+SGST 2.5% 2,879		2,879.15	71.98	71.98	
DO NOT	T DEPOSIT CASH IN O	UR BANK ACCOL	JN I								

<u>Terms:</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 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