		TA	X INVOICE					Original
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station: SINGHANA Broker VARUN AGARWAL			
Buyer SINGHANA SHARWANKUMAR SANDEEPKUMAR KATLA MARKET, SINGHANA, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin: 333516 State: Rajasthan Code: 08					Buyer Details : GSTIN : 08ADRPK5412E1ZK PAN No. ADRPK5412E			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	LAL MIRCH SABUT 500 Grm Desi Dandicut 40.0/2	RARA	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	AX AX		8,200.00 70.48 206.76 206.76 8,684.00
Amount In Words Rupees Eight Thousand Six Hundred Eighty Four Only.								0007
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053		053 HSN Co	, i			Assessable Value	CGST Value	SGST Value
	SBIN0031028	COUNT 0904221	9 CGS1 2.	5%+8	SGST 2.5%	8,270.20	206.76	206.76
Remarks:								
(2) PAYI (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO I K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TH OUR PRINTED RECIP IAIPUR JUDISTRION ONL	T ACCEPT ONLY Y				For R L I	M SPICES Signatory