TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGR JAIPUR-303007				IIR	SL/2024-25/ Pymt Mode: Transporter	CREDIT	02/04/	2024
Phone: 9529606657					Transporter SHIVAJI Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418						ion: JHUN	NJHANU	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL			
Buyer					Buyer Details :			
JHUNJHANU RANISATI TRADING COMPANY MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan,					GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N			
33300: JHUNJ		han	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 60.0/3	RA	09042219	3.00	60.00	200.00	5.00	12,000.00
			Total			0 Total		12,000.00
Other Charges					Other Charges 103.80			
KANTA CARTAGE MUDDAT 8.10 36.00 60.00								302.60 302.60
0.10	30.00				Net Amo			12,709.00
Amoun	t In Words Rupees Twelve Thousand Seven Hundre	ed Nine Only.	•					12,700.00
Our Bankers : HSN Code Tax Description					n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 09042219 CGST				5% 5	Value Value Value Value s+SGST 2.5% 12,104.10 302.60 302.60			
	OSBINUU31U28 NOT DEPOSIT CASH IN OUR BANK ACCOUNT		5 10001 2.	.0 /0+0	2.076	12,104.10	302.00	302.00
Remarks:								
Terms: For R L M SPICES								M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	RINTED RECIPT DISTRION ONL	r accept only Y			,	Authorised	d Signatory

Authorised Signatory