			TAX I	NVOICE	<u>: </u>				Original	
R L M SPICES						Invoice No.		Dated		
FIRST	T FLOOR E 144 RIICO IND A	AREA BAGRU EXT PHA	SE 2 BAG	RU JAIPU	IR 🗀	SL/2024-25/		19/11/	2024	
JAIPUR-303007						Pymt Mode:	CREDIT			
Phone	e: 9529606657				Transporter Vehicle No RJ14EG0465					
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: JAIPUR				
	: Rajasthan				,					
GSTIN	N : 08AARFR4846A1Z0	Pan No : AARFR4846	Α			Broker DIF	RECT DALAL			
Buyer					Buyer Details :					
	YWARGI TRADERS ON ROAD					GSTIN: Un	known			
JAIPUF	R Pin :	State: Rajasthan	ı C	ode: 08						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST	Amount	
							+	Rate		
1	SAUNF MTP RARA 30.0	RARA	090	096139	1.00	30.00	14,000.00	5.00	4,200.00	
2	SAUNF MTP	RARA	090	096139	2.00	57.00	21,000.00	5.00	11,970.00	
	BAREEK									
	30.0,27.0									
			Tot	+al		3 87	7 Total		16,170.00	
Othor	Obarras		100	aı		Other Cha			98.25	
Other Charges KANTA CARTAGE MUDDAT						CGST TA			406.71	
8.70 8.70 80.85						SGST TA			406.71	
0.70 00.03						Net Amount 17,082.00				
Amoun	t In Words Rupees Seventeen	า Thousand Eighty Two On	ıly.						,	
Our <u>B</u>	Bankers :	•	HSN Code	HSN Code Tax Description			Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value	
SBIN0031028			09096139 CGST 2.5%+		5%+S	GST 2.5%	16,268.25	406.71	406.71	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
		L		<u> </u>						
Rema										
<u>Terms</u>	<u>.</u>							For R L	M SPICES	

Page 1 of 1

(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