				TA	X INVOI	CE					Original
R L M SPICES							Invoice No.			Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT F JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR48							Pyr Tra Vel Del	mt Mode: ansporter hicle No livery Stati	CREDIT	03/04/2024 DIKUI	
Buyer BANDIKUI MAHAVEER K SURESHCHAND 0, 0, 0, madho ganj, 0, Dausa, Rajasthan, 303313 Bandikui Pin: 303313 State: Rajas							Buyer Details : GSTIN : 08AACFM1601R1Z6 PAN No. AACFM1601R				
SNo.	Description Of Goods				HSN Code	Qty	,	Weight	Rate	GST	Amount
1	HALDI 10 KG 50.0,20.0		RARA		091030	2.0		70.00	17,619.05	5.00	12,333.34
Other Charges KANTA 5.40					2 70 Total 2 Other Charges CGST TAX SGST TAX Net Amount			arges X X	· ·		
Amount In Words Rupees Twelve Thousand Nine Hundred Fif Our Bankers:				HSN Cod			n		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			091030	30 CGST 2.5%+		SGS		Value 12,338.74	Value 308.47	Value 308.47	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema				-	•			L.	•		
(2) PAY (3) GO	: MENT WITHIN 7 DAYS FROM MENT BY A/C PAYEE CHEEQU DDS SOLD WILL NOT BE RETU K YOUR GST NUMBER ON BIL	JE/NEFT OR IN CASH W JRN 4)ALL SUBJECT TO	ITH OUR PRIN JAIPUR JUDIS	NTED RECIPT STRION ONL'	ACCEPT ONI	LY					M SPICES I Signatory

Authorised Signatory