TAX INVOICE Original										
R L M SPICES				Invoice No.			Dated			
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA				NIR	SL/2024-25/2636		23/12/2024			
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT					
						nsporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No					
	State: Rajasthan State Code: 08						ion: JAIP	UR		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker DIRECT DALAL					
Buyer						Buyer Details :				
RARA ENTERPRISES					GSTIN: 08AABFR2068L1ZZ					
B-40 R SIKAR	AJDHANI KRISHI MANDI ROAD				PAN No. AABFR2068L					
JAIPUI	R Pin: 302012 State: Rajastha	Code: 08	3							
9829070871										
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	I	09092190	700.	.00	28,000.00	8,700.00	5.00	2,436,000.00	
	28000.0/700									
			Total	7	00	28,00		2	2,436,000.00	
Other Charges					Other Charges 0.00					
					CGST TAX 60,900.00 SGST TAX 60,900.00					
					_					
								2,557,800.00		
Amount In Words Rupees Twenty Five Lakh Fifty Seven Thousand Eight Hundred Only.										
		HSN Coo	ode Tax Descripti		n		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	02100 0007 0.50/					Value		
			90 CGST 2.5%+SG			ı ∠.5%	2,436,000.00	60,900.00	60,900.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms	<u>:</u>							For R L	M SPICES	
(1\D^V	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	TED RECIPT	ACCEPT ONLY	,						
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	Y					Authorise	d Signatory	
S GLECK TOOK GOT HOUSEN ON DIEL FOR TAX CREDIT					1				- 3	