		TAXI	NVOICE					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  Buyer  AJMER ROYAL TRADING COMPANY SHOP NO. 2 and 3PARAO, PLAZA CINEMA ROAD					Pymt Mode: CREDIT Transporter saraswati Vehicle No Delivery Station: AJMER  Broker JETHA DALAL( JEEWATRAM JETHANA			
					Buyer Details :  GSTIN : 08AEGPS9062Q1ZI  PAN No. AEGPS9062Q			
AJMER Pin : 305001	State: Rajasthar	<b>1</b> C	ode: <b>08</b>					
SNo. Description Of Goods		HS	N Code (	Qty	Weight	Rate	GST Rate	Amount
1 HALDI DRY Gross Wt: 103.200 Bard 103.2/2-1.0	PLAIN dana Wt: 1.000	09	103020	2.00	102.20	13,400.00	5.00	13,694.80
		Tot	al	2	102.200	Total		13,694.80
Other Charges KANTA CARTAGE BARDANA MUDDAT 5.80 24.00 50.00 68.47					Other Charges       148.04         CGST TAX       346.08         SGST TAX       346.08         Net Amount       14,535.00			
Amount In Words Rupees Fourteen Thous  Our Bankers:	and Five Hundred T	HSN Code	ly. Tax Descrip	otion	1	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 SBIN0031028	09103020 CGST 2.5%+				Value	Value 346.08	Value 346.08	
DO NOT DEPOSIT CASH IN OUR BANK ACCO  Remarks:	DUNT	33100020	2.37		. 2.0/0	13,843.07	340.00	J40.00
Terms:							For R L I	4 SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUE 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CR	I CASH WITH OUR PRINT BJECT TO JAIPUR JUDIST	FED RECIPT ACC	CEPT ONLY			,	Authorised	

Authorised Signatory