TAX INVOICE Original										
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIP					Invoice No.		Dated			
			IID -	SL/2024-25		01/06/2	2024			
JAIPUR-303007					Pymt Mode:					
Phon	Phone: 9529606657					Transporter jp roadways				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: ALWAR					
State: Rajasthan State Code: 08					Delivery Sta	tion: ALW	AK			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker ANIL RAWAT					
Buyer					Buyer Details :					
H M TRADERS ALWAR  0, MODION KA GODOWN, KEDAL GANJ,					GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H					
ALWAI	R, Alwar, Rajasthan, 301001				7.0					
Alwar	Pin: 301001 State: Rajastha	an	Code: <b>08</b>							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	LAL MIRCH SABUT RARA 500 GRM TEJA SABOOT 60.0/3		09042219	3.00	60.00	210.00	5.00	12,600.00		
			Total			9 Total		12 600 00		
			Total		-	Total		12,600.00		
Other Charges  KANTA CARTAGE MUDDAT			Other Charges CGST TAX			107.62 317.69				
KANTA CARTAGE MUDDAT 8.40 36.00 63.00			SGST T							
Net Amount 13,							13,343.00			
	It In Words Rupees Thirteen Thousand Three Hundred					-		<del>, , , , , , , , , , , , , , , , , , , </del>		
	<u>Bankers :</u>	HSN Co	de Tax Des	cription	1	Assessable Value	CGST Value	SGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			9 CGST 2	2.5%+5	GST 2.5%	12,707.40	317.69	Value 317.69		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms: For R L M SPICES										
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIM DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	NTED RECIP STRION ON	T ACCEPT ONLY LY							
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory		