TAX INVOICE Criginal										
R L M SPICES								Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2023-24/2036 03/02/2024				
JAIPUR-303007						Pymt Mode: CREDIT Transporter jp roadways				
Phone: 9529606657						Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Sta	tion: ALW	AR		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker Vishnu Kumar Gupta Dalal				
						Buyer Details :				
Buyer H M TRADERS ALWAR										
0, MODION KA GODOWN, KEDAL GANJ,						GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H				
ALWAR, Alwar, Rajasthan, 301001							KI 11307011			
Alwar	Pin: 301001 State: Rajasti	han	Co	ode: 08						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RAR	RA .	090)42219	5.0	0 125.00	190.48	5.00	23,810.00	
	LOOSE									
	125.0/5									
			Tot	al		5 12	5 Total		23,810.00	
Other	Charges					Other Ch			191.90	
KANTA CARTAGE MUDDAT							AX		600.05	
13.00 60.00 119.05									600.05	
A	A la Warda D					Net Amo	ount		25,202.00	
	t In Words Rupees Twenty Five Thousand Two Hund		_	T D		_	A l- l -	0007	CCCT	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			ISN Code Tax Descript		criptio	on .	Assessable Value	CGST Value	SGST Value	
			09042219 CGST 2.5%-		2.5%+	SGST 2.5%	24,002.05	600.05	600.05	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arke.									
Terms .								For D I	M SPICES	
								FUI K L	M SPICES	
(2) PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	RINTED RECIP	T ACC	EPT ONLY						
	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUE K YOUR GST NUMBER ON BILL FOR TAX CREDIT	DISTRION ONL	.Y					Authorised	l Signatory	