TAX INVOICE Original										
R L M SPICES							ice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2024-25/896 17/07/2024				
JAIPUR-303007						Pymt Mode: CREDIT				
Phone: 9529606657						Transporter BAYANA BHARATPUR Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: MANDAWAR				
State: Rajasthan State Code: 08								• • • • • • • • • • • • • • • • • • • •		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker				
Buyer						Buyer Details :				
MANDAWAR SHYAM KIRANA STORE GHANDI CHOK KE PASS, GARH ROAD,						GSTIN: 08AHGPK2529K1Z6				
MANDAWAR, Dausa, Rajasthan, 321609						PAN No. AHGPK2529K				
MANDA	WAR Pin: 321609 State: Rajastha	in	Co	de: 08						
SNo.	Description Of Goods		HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	KASURI MEATHI LOOSE IN BAGS RARA 500G		091	09912	3.0	00	33.00	200.00	5.00	6,600.00
	3000									
			Tota	ıl		3	3:	3 Total		6,600.00
Othor	Charges		1018	u			Other Ch			44.76
Other Charges KANTA CARTAGE							CGST TA	-		166.12
8.70 36.00							SGST TAX 166			166.12
							Net Amo	unt		6,977.00
Amount	In Words Rupees Six Thousand Nine Hundred Seven	nty Seven	Only.							
Our Bankers :			de Tax Descript		criptic	n		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			100010		F0'	000	F 0 50'	Value	Value	Value
SBIN0031028			09109912 CGST 2.5%-		.5%+	SGST	2.5%	6,644.70	166.12	166.12
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms : For R L M SPICES										
	-								ror K L l	AI STICES
	IENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITED RECIPT	Г АССЕ	PT ONLY						
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	
- 0.1201						1				Jigiratory