TAX INVOICE Criginal										
R L M SPICES							Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGF					BAGRU JAIF	PUR	SL/2024-25		08/04/	2024
JAIPUR-303007							Pymt Mode: CREDIT			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Transporter RAJ ROAD LINES Vehicle No Delivery Station: SARDARSHAR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker GOYAL BROKER			
Buyer							Buyer Details :			
RU AND SONS C/O SURAJ KARAN BAIDSARDARSHAHAR,							GSTIN: 08AAZFR7253D1ZN			
MAIN MARKET							PAN No. AAZFR7253D			
SARDARSHAR Pin : 331403 State : Raja			State: Rajasth	an	Code: 08					
SNo. D	Description Of Goods				HSN Code	Qty	/ Weight	Rate	GST	Amount
			DAD	Λ.	00043310	2.0	10.00		Rate	0.000.00
50	AL MIRCH SABUT 00 GRM DESI 0.0/2		RARA	А	09042219	2.0	40.00	200.00	5.00	8,000.00
					Total		2	40 Total		0.000.00
Other Charges					Total		2 40 Total Other Charges			8,000.00 69.54
KANTA CARTAGE MUDDAT				CGST TA			-		201.73	
5.20 24.00 40.00				SGST			AX 201.7		201.73	
Amount In	n Words Runees Figh	nt Thousand	Four Hundred Se	eventy Thre	e Only		Net Am	ount		8,473.00
Amount In Words Rupees Eight Thousand Four Hundred Seven			HSN Co		scriptio	on	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053						000T = - :	Value	Value	Value	
IFSC SBIN0031028			0904221	9 CGST 2.5%+SGST 2.5% 8,069.20 2			201.73	201.73		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remark	ks:			<u> </u>	<u> </u>					
Terms:									For R L	M SPICES
(1)PAYMFN	NT WITHIN 7 DAYS FROM	DATE OF BILL							_	
(2) PAYMEI	ENT BY A/C PAYEE CHEEQUES SOLD WILL NOT BE RET	JE/NEFT OR IN	CASH WITH OUR PRI	INTED RECIP	T ACCEPT ONLY	(
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorise	d Signatory	