TAX INVOICE Criginal											
R L M SPICES							Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			ASE 2 B	BAGRU JAIPUR			SL/2024-25		22/08/2024		
JAIPUR-303007 Phone: 9529606657							Pymt Mode: CREDIT Transporter CHETAN				
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station : CHURU											
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker				
Buyer							Buyer Details :				
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001							GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L				
CHURU Pin: 331001 State: Rajasthan			n	Code: 08							
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 12.5	RARA		09042	219	1.00	0 12.50	215.00	5.00	2,687.50	
				Total				Total		2,687.50	
Other Charges					•		Other Charges 28 CGST TAX 65				
KANTA CARTAGE MUDDAT 2.80 12.00 13.44										67.89 67.89	
							Net Amo			2,852.00	
Amoun	t In Words Rupees Two Thousand	Eight Hundred Fifty	Two Only	y.						,	
Our Bankers:			HSN Code Tax Descripti			riptio	n	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219 CGST 2.5%-		5%+5	SGST 2.5%	2,715.74	67.89	67.89		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks: Terms: For R L M Si								M SPICES			
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT 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 Sig								Signatory			