TAX INVOICE Original										
R L M SPICES							oice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU .			U JAIP	UR		/2024-25/1		13/04/2	.024	
JAIPUR-303007						•	mt Mode:			
Phone: 9529606657							ansporter hicle No	CHETAN		
FSSAI Lic.No.: FSSAI 12215027000418						_		on: CHU	RU	
State: Rajasthan State Code: 08							mvory otatio	J	-10	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker DEVAKI ( BHAGWANDAS CHOUDHAR				
Buyer						Bu	yer Details :			
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu,						GSTIN: 08AWOPK6307L1Z1				
Rajasthan, 331001						PAN No. AWOPK6307L				
CHURU Pin: 331001 State: Rajasthan Cod										
SNo.	Description Of Goods		HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		0904	2219	2.00	0	40.00	205.00	5.00	8,200.00
	500 GRM DESI DANDICUT									
	40.0/2									
				Total		2			8,200.00	
Other	Charges		· · · · · · · · · · · · · · · · · · ·				Other Cha	-		70.48
KANTA	CARTAGE MUDDAT						CGST TA			206.76
5.20	24.00 41.00									206.76
							Net Amou	ınt		8,684.00
Amount In Words Rupees Eight Thousand Six Hundred Eighty Four Only.										
Our Bankers :			de 1	Tax Description		n		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053				0007.5		201		/alue	Value	Value
IFSC SBIN0031028				CGST 2.5%+S		SGST 2.5%		8,270.20	206.76	6 206.76
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms	<u>:</u>								For R L I	M SPICES
(4)500	MENT WITHIN 7 DAVE FROM DATE OF STU								<b> </b>	3 <b>-3</b>
(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) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	LY						Authorised	Signatory
JUILO	The second secon				ļ			-		Jigi latol y