			T#	AX INVOIC	Έ				Original
R L M SPICES						Invoice No.		Dated	
			HASE 2 BAGRU JAIPUR		SL/2024-25/305 02/05/2024			2024	
	Γ FLOOR E 144 RIIC JR-303007	FPHASE 2 E			Pymt Mode	CREDIT			
					Transporte	r BABA			
Phone: 9529606657						Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery St	ation: BAN	ARA	
	∶ Rajasthan ∖∖∶ 08AARFR4846A	24846A	SA Duelson						
		1Z0 Pan No : AARFR					ORABH KHNAI	DELWAL	
Buyer		_				Buyer Detail	s:		
	era Laxmi Tradin				GSTIN: 08AQZPN0643F1ZH PAN No. PANNOTAVAI				
	RASWATI ENCLAVE, JAI ROAD, JAIPUR, Jaipur,								
	han, 302031								
Banera		Pin : 302031 State : Raja	asthan	Code: 08	}				
					ļ				
SNo.	Description Of Goods	5		HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER		RARA	090422	1.0	00 20.00	21,904.76		4,380.95
-	1 bag 200	·	Vivi	0501			21,30 1.7 0	3.00	-1,000.00
	20.0								
2	RED CHILLI POWDER	, F	RARA	090422	1.0	20.00	21,714.29	5.00	4,342.86
	500								
	20.0								
				Total		2	40 Total		8,723.81
Other	Charges			4		Other C	harges		5.73
KANTA						CGST TAX 218.23			
5.40						SGST 1	Γ A X		218.23
						Net Am	ount		9,166.00
Amoun	t In Words Rupees N	ine Thousand One Hundred	Sixty Six Only	<i>i</i> .					
<u>Our B</u>	<u> Bankers :</u>		HSN Co	HSN Code Tax Description		on	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			090422	000400		SGST 2.5%			Value
			090422	10001 2	2.570+	SGS1 2.0/0	8,729.21	218.23	3 218.23
			NT						
			<u> </u>						
Rema									
<u>Terms</u>	<u>:</u>							For R L	M SPICES

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(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 Signatory