		T/	AX INVOIC	E				Original
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR484					Pymt Mode: Transporter Vehicle No Delivery Sta	CREDIT RJ14GG200 tion: JAIP		
NO 67, RAM N	TRADERS JHOTWARA B NEAR KHIRNI PHATAK, SHREE AGAR, JHOTWARA, JAIPUR, Rajasthan, 302012 Pin: 302012 State	e∶ Rajasthan	Code: 08		Buyer Details GSTIN: 08 PAN No. AZI	AZNPJ5359	F1Z0	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 40.0/2	RARA	09042219	2.00	0 40.00	235.00	5.00	9,400.00
			Total			O Total		9,400.00
Other KANTA 5.60					CGST TAX 236.46 SGST TAX 236.46			58.08 236.46 236.46
1,.00								9,931.00
	t In Words Rupees Nine Thousand Nine F						2027	0007
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC						Assessable Value	CGST Value	SGST Value
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		090422	219 CGST 2.5%+SGST 2.5%		9,458.20	236.46	236.46	
Rema	<u>arks:</u>		1					
(2) PAY (3) GOO	EMENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH NODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TOK YOUR GST NUMBER ON BILL FOR TAX CREDIT	WITH OUR PRINTED RECIF O JAIPUR JUDISTRION ON	PT ACCEPT ONLY ILY				For R L I Authorised	M SPICES Signatory

Page	1	of	1
•			