## **TAX INVOICE**

R L	M SPICES				nvoice No.		Dated		
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PH.	ΔSF 2 F	RAGRII JAIP	IIR 🖯	SL/2024-25		22/05/2	2024	
	JR-303007	AOL Z D	Adito UAII		Pymt Mode:	CREDIT			
Phone: 9529606657					Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: ALWAR				
State: Rajasthan State Code: 08						Bonvory Gladon . ALL WAR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker JITENDRA GANGWAL				
Buyer					Buyer Details :				
GANGA GRAH UDYOG					GSTIN: <b>08APSPG6620H1ZO</b>				
GANGA GRAH UDYOG1/178 NEB					PAN No. APSPG6620H				
EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR						J. 0.002011			
ALWAR		n	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI PLAIN		091030	3.00	150.00	19,047.62		28,571.43	
	150.0/3								
			Total		3 15	<b>0</b> Total		28,571.43	
Othor	Charges		Total		Other Ch			-0.01	
Ciller			CGST T	-	-				
					SGST TA	SGST TAX		714.29 714.29	
					Net Amo	unt		30,000.00	
Amoun	t In Words Rupees Thirty Thousand Only.				1				
<u>Our B</u>	Cankers :	HSN Co	de Tax Des	cription	ı	Assessable	CGST	SGST	
	TATE BANK OF INDIA A/C 42391522053	001077	2027	F6' -	OOT 0 500	Value	Value	Value	
IFSC SBIN0031028			CGST 2	′.5%+S	GST 2.5%	28,571.43	714.29	714.29	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
For R L M SPICES									
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DE	T ACCEPT 2::::						
(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 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	