		TAX	INVOIC	E				Original	
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007					SL/2024-25/884		15/07/2024		
			ASE 2 BAGRU JAIPUR			CREDIT			
					Transporter Vehicle No	CHETAN			
	Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					. CIII	DI		
	: Rajasthan State Code : 08				Delivery Sta	tion: CHU	RU		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker <b>KISH</b>			SHANLAL SH	ANLAL SHARMA		
Buyer					Buyer Details	:			
CHURU HIRA NAND MADAN LAL NEAR GARH MAIN MARKET					GSTIN: <b>08AAFHV5606Q1ZF</b> PAN No. <b>AAFHV5606Q</b>				
Churu	Pin: 331001 State: Rajast	han	Code: <b>08</b>	;					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLI POWDER RAF	RA	090422	1.00	0 20.00	21,428.57		4,285.71	
	500 GRM METHI 20.0								
		٦	Γotal		1 2	O Total		4,285.71	
O+b	Chargos		ι υιαι		Other Ch			15.27	
Otner Kanta	Charges CARTAGE				CGST TA			107.51	
2.80 12.00					SGST TAX 107.51				
					Net Amo	ount		4,516.00	
Amoun	t In Words Rupees Four Thousand Five Hundred Six	xteen Only.						,	
Our Bankers :			HSN Code Tax Description		n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value	Value	Value	
SBIN0031028		090422	CGST 2	2.5%+9	SGST 2.5%	4,300.51	107.51	107.51	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema									
<u>Terms</u>	<u></u>						For R L	M SPICES	

<u>Terms:</u>	For R L 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 Signatory