		TAX	INVOICE					Original
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				Ir	nvoice No.		Dated	
			S	SL/2024-25/2	617	21/12/2	024	
			۱ F	Pymt Mode:	CREDIT			
	Phone: 9529606657					jp roadway	s	
	I Lic.No.: FSSAI 12215027000418				Vehicle No		'A D	
	: Rajasthan State Code : 08			L	Delivery Static	n: ALvv	AK	
	GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					L RAWAT		
Buyer	Buyer							
-	GA GRAH UDYOG				Buyer Details : GSTIN : <b>08A</b>	PSPG6620	U170	
GANGA GRAH UDYOG1/178 NEB					PAN No. APSI		IN 120	
EXTENS ALWAR	SIONALWAR, TRANSPORTS NAGAR					<b>0.0</b> 0_0		
ALWAR		than	Code: <b>08</b>					
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RAI	RA C	9109990	1.00	15.00	91.00	5.00	1,365.00
	500							
	15.0							
								: 225 20
		10	otal		1 15 Other Cha	Total		1,365.00 15.00
Other KANTA	Charges CARTAGE				CGST TAX	•		34.50
2.80	12.00				SGST TAX 34.50			
	-				Net Amou	nt		1,449.00
Amount	t In Words Rupees One Thousand Four Hundred Fo	orty Nine Only.						- ,
Our B	ankers :	HSN Code	Tax Descrip	otion		ssessable	CGST	SGST
1. STAT	TE BANK OF INDIA A/C 42391522053 IFSC			٧	/alue	Value	Value	
SBIN00	31028	09109990	CGST 2.5%	%+S0	GST 2.5%	1,379.80	34.50	34.50
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema								
Terms .	<u>:</u>						For R L I	M SPICES

<u>1erms :</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