## **TAX INVOICE**

RL	M SPICES				Invoice No.		Dated		
EIDCI	TELOOD E 144 DUCO IND ADEA DACDU EVT DU	ACE O E	ACDII IAID	UD :	SL/2024-25	/195	20/04/2	2024	
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	ASE 2 E	SAGRU JAIP	Uh	Pymt Mode:	CREDIT			
Phone: 9529606657					Transporter jp roadways				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: ALWAR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker <b>JITENDRA GANGWAL</b>				
Buyer  GANGA GRAH UDYOG					Buyer Details :				
GANGA GRAH UDYOG GANGA GRAH UDYOG1/178 NEB					GSTIN: 08APSPG6620H1ZO				
EXTENSIONALWAR, TRANSPORTS NAGAR					PAN No. APSPG6620H				
ALWAF									
ALWAF	Pin: 301001 State: Rajastha	ın	Code: <b>08</b>						
			i						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI PLAIN	l	091030	2.00	78.00	18,095.24	5.00	14,114.29	
	50.0,28.0								
	,								
			Total			78 Total		14,114.29	
Other Charges			<del></del> -		Other Ch	•		29.53	
KANTA CARTAGE							353.59		
5.40 24.00								353.59	
					Net Amo	ount		14,851.00	
Amoun	t In Words Rupees Fourteen Thousand Eight Hundred	Fifty One	Only.			•		,	
Our B	ankers :	HSN Co	de Tax Des	cription	1	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053		001000	0007.050/		OOT 0.5°'			Value	
IFSC SBIN0031028		091030	CGST 2.5%+SGST 2.		GST 2.5%	14,143.69	353.59	353.59	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY						
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Cianatani	
3 CHEC	N TOUR UST NUMBER ON DILL FUR TAX CREDIT						Authorised	Signatory	