TAX INVOICE Original									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007			AGRU JAIP	UR	SL/2024-25/628 05/06/2024  Pymt Mode: CREDIT				
Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08						Transporter BANSAL  Vehicle No Delivery Station: SINGHANA			
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846</b> .					Broker VARUN AGARWAL				
Buyer					Buyer Details :				
797666	GHANA GANESH ENTERPRISES 66106				GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F				
SINGHANA         Pin : 333516         State : Rajasthan         Co.           7976666106									
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT  500 GRM DESI DANDICUT  100.0/5	A	09042219	5.0	100.00	225.00	5.00	22,500.00	
			Total			• Total		22,500.00	
Other Charges  KANTA CARTAGE MUDDAT					Other Ch	-		186.68 567.16	
14.00 60.00 112.50			SGST						
					Net Amo	ount		23,821.00	
Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty One Only.  Our Bankers:  HSN Code Tax Description Assessable CGST SGST								SGST	
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ode Tax Description		Of I	Assessable Value	CGST Value	Value	
IFSC SBIN0031028		09042219	2219 CGST 2.5%+		SGST 2.5%	22,686.50	567.16	567.16	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: 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 PRIN' (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS' 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT			- Accept only Y				Authorised	Signatory	