TAX INVOICE Original								
R L M SPICES				Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2024-25/77 08/04/2024				
				Pymt Mode: CREDIT				
Phone: 9529606657				Transporter JAI LAXMI GOLDEN TRANSPORT				
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: ALWAR				
State: Rajasthan State Code: 08				John Vory Olai	1011. 1123	1111		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker RAJENDRA KUMAR JAIN DALAL				
Buyer ALWAR AGRO FOOD PRODUCTS				Buyer Details :				
301001				GSTIN: 08ABKPJ6813H1ZJ PAN No. ABKPJ6813H				
ALWAR Pin : 301001 State : Rajasthan Code : 08 9414292307								
SNo. Description Of Goods	ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA MTP RARA Gross Wt: 594.800 Bardana Wt: 15.000 DAL 594.8/15-15.0		09092190 1	15.00	579.80	8,006.90	5.00	46,424.00	
Othor Charma	Т	otal	15				46,424.00 452.18	
Other Charges KANTA CARTAGE MUDDAT 40.50 180.00 231.92				CGST TAX 1,171.9			1,171.91 1,171.91	
				Net Amo	unt		49,220.00	
Amount In Words Rupees Forty Nine Thousand Two Hundred	d Twenty On			-	-		,,	
Our Bankers :	HSN Code	Tax Descrip	otion		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 09092190 CGST 2.5%			y . c.c	OF OFO			Value	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	09092190	OGS 1 2.57	∕₀+ 3€	331 2.3%	46,876.42	1,171.91	1,171.91	
Remarks:		1						
Terms:						Eor Di	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	NTEN DECIDE 1	7CCEDT OVII ∧				FOF K L I	N STICES	
(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	