TAX INVOICE Original										
R L M SPICES							Invoice No		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer						PUR	Transport Vehicle N	le: CREDIT er BAYANA B o Station: MA		
MANDAWAR SHYAM KIRANA STORE GHANDI CHOK KE PASS, GARH ROAD, MANDAWAR, Dausa, Rajasthan, 321609 MANDAWAR Pin: 321609 State: Rajasthan					Code: 08		GSTIN: 08AHGPK2529K1Z6 PAN No. AHGPK2529K			
SNo.	Description Of Good	ds			HSN Code	Qty	v Weigl	nt Rate	GST Rate	Amount
1	HALDI 100 100.0/5		RARA		091030	5.0	0 100.	00 19,047.63		19,047.62
KANTA 13.50	Charges				Total		CGST SGST			19,047.62 13.32 476.53 476.53 20,014.00
Amount In Words Rupees Twenty Thousand Fourteen Only. Our Bankers:				HSN Code Tax Description			ın	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053			<u> </u>			Value		Value	Value	
IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			091030	CGST 2.5%+SGST 2.5%			19,061.12	476.53	476.53	
Remarks:										
Terms: (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 Sig										