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				'UR	SL/2024-25/3392 11/02/2025 Pymt Mode: CREDIT			
	e: 9529606657				•	jp roadway	s	
	I Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: ALWAR			
State	State: Rajasthan State Code: 08					IIUII. EARLYY	AIX	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker RADHABALALABH DANGAYACH			
Buyer AI W	AR AGRAWAL MASALA UDYOG				Buyer Details :			
301001					GSTIN: 08AAZFA7303F1Z9 PAN No. AAZFA7303F			
ALWAR	Pin: 301001 State: Rajastha	an	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA	4	09096139	2.0	0 58.00	18,000.00	5.00	10,440.00
	BLUE 28.0,30.0							
			Total		2 5	8 Total		10,440.00
Other	Charges				Other Ch	narges		81.90
KANTA CARTAGE MUDDAT					CGST TAX 263.05			
5.60 24.00 52.20					SGST TAX 263.05			
					Net Amount 11,048.00			
	t In Words Rupees Eleven Thousand Forty Eight Only							
			I Code Tax Description		n	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09096139	6139 CGST 2.5%+		SGST 2.5%	10,521.80	263.05	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
	DEFOSIT GROWING CO. S. M. M. GEE S. M.							
Rema	rks:	L				_		
<u>Terms</u>	<u>:</u>	-	-				For R L	M SPICES
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI	NTED RECIPT	ACCEPT ONLY					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorised	l Signatory			