TAX INVOICE OTIGINAL								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/3783 07/03/2025  Pymt Mode: CREDIT			
Phone: 9529606657					Transporter Vehicle No RJ14GG2002			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Sta			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
JAIN D KAMAL	DEPARTMENTAL STORE EPARTMENTAL STOREPLOT NO 67 VILLA SHRIRAM NAGAR BJaipur,		GSTIN: <b>08CJOPJ3713J1ZY</b> PAN No. <b>CJOPJ3713J</b>					
JAIPUR Pin: 302012 State: Rajasthan Code: 08								
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA	(	09092190	2.00	40.00	9,500.00	5.00	3,800.00
	40.0/2							
		Т	otal			• Total		3,800.00
Other Charges  KANTA CARTAGE MUDDAT					Other Charges 30.46 CGST TAX 95.77			
KANTA CARTAGE MUDDAT 5.80 5.80 19.00					SGST TA			95.77
					Net Amo	unt		4,022.00
Amoun	t In Words Rupees Four Thousand Twenty Two Only.							
Our Bankers :			Tax Desc	cription	1	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190 CGST 2.5%+		.5%+S			95.77	95.77
DO NO	T 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 PRINTED RECIPT ACCEPT OF (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