TAX INVOICE Criginal								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/3134 25/01/2025			2025
					Pymt Mode: CREDIT Transporter			
Phone: 9529606657					Vehicle No RJ14GE8543			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Sta	tion: JAIP	UR	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker RA	JENDRA KUN	4AD 1ATN F	20101
Buyer					Buyer Details :			
SHRI PHALODI TRADERS					GSTIN: 08AAFFS8794L1Z9			
B-67, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302011					PAN No. AAFFS8794L			
JAIPUR Pin: 302011 State: Rajasthan			Code: 08					
JAIPUR	riii. 302011 State . Rajastna	an	Code : 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA	4	09092190	16.0	00 617.30	10,000.00	5.00	61,730.00
	617.3/16							
		-	T-4-1		16 617.00	0 T-+-1		04 700 00
Othor	Chargos		Total		16 617.30 Other Ch			61,730.00 547.14
Other Charges KANTA CARTAGE MUDDAT					•		1,556.93	
46.40	16.40 192.00 308.65				SGST TAX 1,556.93			
					Net Amo	unt		65,391.00
	t In Words Rupees Sixty Five Thousand Three Hundre	HSN Code			-	A , I	0007	COOT
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			Code Tax Description		n 	Assessable Value	CGST Value	SGST Value
			9092190 CGST 2.5%+		SGST 2.5%	62,277.05	1,556.93	1,556.93
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	orks:							
Terms							For R L	M SPICES
(1\DAVA	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAYI	MENT WITHIN 7 DATS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDJ	INTED RECIPT	ACCEPT ONLY					
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TO LICTOR CINET					Authorised	Signatory