TAX INVOICE Criginal									
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			3AGRU JAIPUR			E/17		06/02/2	025
JAIPUR-303007						Pymt Mode:			
Phone: 9529606657						Transporter <b>BANSAL</b> Vehicle No			
FSSA	FSSAI Lic.No.: FSSAI 12215027000418						tion: BAH	EROR	
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker ANKIT SINGHAL SR			
Buyer						Buyer Details :			
BAHEROR JAGDISH P GHAMANDI LAL						GSTIN: 08AABFJ0611M1ZK			
30170:	1					PAN No. AA	BFJ0611M		
BAHER	OR Pin : 301701 State : R	Co	de: <b>08</b>						
SNo.	Description Of Goods		HSN	N Code	Qty	/ Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER	RARA	09	0422	2.0	0 40.00	17,142.86	5.00	6,857.14
	1X100 1X200								
	40.0/2								
			Tota	al		2 4	O Total		6,857.14
Other Charges						Other Charges 5.72			
KANTA						CGST TA	ΑX		171.57
5.80						SGST TAX 171.5			171.57
						Net Amo	ount		7,206.00
	t In Words Rupees Seven Thousand Two Hund	dred Six Only.					-		
Our Bankers:			ode Tax Description			n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09			90422 CGST 2.5%-			SGST 2.5%	6,862.94	171.57	Value 171.57
			0001 2.0/0+			J.J/0	0,002.94	171.37	171.37
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms :</u> For R L M SPICES									
(4)5	MENT WITHIN I DAYS FROM DATE OF THE								. 5. 1615
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH	OUR PRINTED RECIP	T ACC	EPT 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 Signatory								