	TAX INVOICE Origina								
R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				PUR	SL/2024-25/3377 10/02/2025 Pymt Mode: CREDIT Transporter MANGAL				
	Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Sta	tion: GUD	HA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL				
Buyer					Buyer Details	3:			
GUDHA SACHIN SALES mansi market todi					GSTIN: 08COAPG0383Q1ZN PAN No. COAPG0383Q				
GUDHA	Pin: 333022 State: Rajastha	n	Code : 0 8	8					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA Ddc500 40.0/2		09042219	2.0	0 40.00	165.00	5.00	6,600.00	
			Total		2	40 Total		6,600.00	
Other	Charges		10141		Other C			62.86	
KANTA CARTAGE MUDDAT								166.57	
5.80	24.00 33.00				Net Am			166.57 6,996.00	
	t In Words Rupees Six Thousand Nine Hundred Ninety					1			
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Cod	HSN Code Tax Descrip		n	Assessable Value	CGST Value	SGST Value	
SBIN0031028		09042219	2219 CGST 2.5%+		SGST 2.5%	6,662.80	166.57	166.57	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema					I				
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 A (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT				.Y			Authorised	Signatory	