				TAX I	NVOICE					Original	
R L M SPICES						Ir	nvoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU J					DI IAIDIII	s	L/2024-25/3	3189	30/01/2	025	
	FLOOR E 144 RIII IR-303007	CO IND AREA	BAGKU EXT PO	HASE 2 BAGRU JAIPUR			ymt Mode:	CREDIT			
	e: 9529606657						ransporter	BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418							/ehicle No	CINC	TT A NT A		
State: Rajasthan State Code: 08							Delivery Station	on: SIING	HANA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						E	Broker LADHA DWARKAPRASAD				
Buyer SINGHANA SHAKAMBARI TRADING COMPANY 333526						E	Buyer Details : GSTIN : 08ADWPA0427C1ZW PAN No. ADWPA0427C				
						G					
Sinhgh	ana	Pin : 333526	State: Rajastha	n C	ode: 08						
SNo.	Description Of Good	ds		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DDC 20.0		RARA	09	042219	1.00	20.00	175.00	5.00	3,500.00	
				To	tal	1		Total		3,500.00	
	Charges						Other Cha	-		32.38	
KANTA CARTAGE MUDDAT							SGST TAX			88.31 88.31	
2.80 12.00 17.50								3,709.00			
Amoun	In Words Rupees T	hree Thousand	Seven Hundred Ni	ne Only.			11007111100			3,703.00	
	ankers :		!	HSN Code	Tax Descri	ption	,	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			IFSC	09042219 CGST 2.5%+			١	/alue 3,532.30	Value 88.31	Value 88.31	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		JNT		000. 20	,,,,,,		0,002.00	30.01	00.01		
Rema											
<u>Terms</u>	<u>:</u>								For R L I	M SPICES	

<u>Terms :</u>	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 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