	TAX INVOICE							Original				
R L M SPICES									Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA					ASE 2 B	ASE 2 BAGRU JAIPUR			SL/2024-25/3		06/03/	2025
	JR-303007								Pymt Mode: • Transporter •			
	e: 9529606657 LLic No : FSSAL122150	02700041 :	Ω						Vehicle No	CIIII		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08								[Delivery Statio	n: CHUJ	RU	
	N: 08AARFR4846A1Z0	Pan	No : A/	\RFR4846	3A	A			Broker KISHANLAL SHARMA			
Buyer									Buyer Details :			
CHURU HIRA NAND MADAN LAL NEAR GARH MAIN MARKET								GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q				
Churu	Pin	n : 331001	State :	Rajastha	n	Code :	: 08					
SNo.	Description Of Goods					HSN Co	ode (Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 GRM METHI 20.0			RARA		09042	2 1	1.00	20.00	16,666.67	5.00	3,333.33
						Total			1 20	Total		3,333.33
Other	Charges								Other Chai			2.87
KANTA											83.40 83.40	
2.80							Net Amount 3,503.00					
Amount	t In Words Rupees Three	Thousand	Five Hu	ndred Thre	ee Only.							
Our Bankers :			HSN Code Tax Description		tion		Assessable /alue	CGST Value	SGST			
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			090422 CGST 2.5%		ST 2.5%	%+S(3,336.13	83.40	Value 83.40		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
Rema Terms								$\overline{}$				M CDICEC
	-										FOF K L	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