	TAX INVOICE Origin									Original
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH							Invoice No.		Dated	
				ASF 2 BAGRU JAIPUR		D -	SL/2024-25/4		21/03/	2025
	JR-303007	OO IND ALL.	DAGIIO EXT. I	AUL Z DAG	no oan o	F	Pymt Mode:			
Phone	e: 9529606657						Transporter S Vehicle No	SHIVAJI		
	I Lic.No.: FSSAI 12	2215027000418	8				Venicie No Delivery Statio	on · SUR/	4.IGARH	
	: Rajasthan		e Code : 08							
GSTIN	N: 08AARFR4846	11Z0 Pan	No: AARFR4846	3A		L	Broker VAR	UN AGARW	AL	
Buyer				E			Buyer Details :			
SUNIL KUMAR JITENDRAKUMAR SURAJGARH 333029							GSTIN: 08A . PAN No. AALF	8AALPJ6728K1Z7 ALPJ6728K		
Surajga	arh	Pin : 333029	State: Rajasthai	n C	Code: 08					
SNo.	Description Of Good	et e		HS	SN Code (Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DDC 100.0/5		RARA	09	9042219	5.00	100.00	165.00	5.00	16,500.00
							- 100	T 1-1		10.500.00
Othor	Ober and			To	tai		5 100 Other Char			16,500.00 156.18
Other Charges KANTA CARTAGE MUDDAT							CGST TAX			416.41
14.00 60.00 82.50							SGST TAX	(416.41
							Net Amou	nt		17,489.00
Amount	t In Words Rupees S	Seventeen Thous	sand Four Hundred	J Eighty Nine	Only.					
	<u> Bankers :</u>			HSN Code	HSN Code Tax Description				CGST Value	SGST
1. STAT SBIN00:	TE BANK OF INDIA A/9 031028	C 42391522053	IFSC	09042219 CGST 2.5%+		%±S		16,656.50	416.41	Value 416.41
			· ·- · ·-	03042213	0001 2.0701000			10,000.50	410.41	410.41
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			JNI	1						
				1						
				1						
Rema	arks:		•	<u> </u>			I			
Terms .	<u>-</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