TAX INVOICE Original									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				JR	SL/2024-25/3841 10/03			2025	
JAIPUR-303007					Pymt Mode: CREDIT Transporter jp roadways				
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: ALWAR				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					D				
					Broker SHAILASH BROKERS				
ALWAR SHRINATH JI TRADING COMAPNY					Buyer Details :				
Alwar, GHEE WALI GALI					GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N				
					TANINO. ADI	PG9191N			
ALWAR Pin: 301001 State: Rajasthan			Code: 08						
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA	١ (09096139	3.00	0 90.00	22,000.00	5.00	19,800.00	
_	GREEN								
	90.0/3								
			'atal		2 0	n Tatal		10 000 00	
041	Observes	I	otal		Other Ch			19,800.00 143.82	
Other Charges KANTA CARTAGE MUDDAT					CGST TAX 498.59				
8.40 36.00 99.00					SGST TAX 498.59				
					Net Amo	unt		20,941.00	
Amount	In Words Rupees Twenty Thousand Nine Hundred F	orty One On	ly.						
Our B	ankers :	HSN Code	Tax Desc	riptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			139 CGST 2.5%+		200T 0.5%	Value	Value	Value	
SBIN0031028			CGS1 2.	5%+8	SGST 2.5%	19,943.40	498.59	498.59	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	rke•								
Terms .							For P I	M SPICES	
	_						7 OI IX L	GFICES	
(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	