TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU JAIPUR-303007					SL/2024-25/3282 04/02/2025 Pymt Mode: CREDIT Transporter laxmi golden			
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Station: ALWAR			
	N: 08AARFR4846A1Z0 Pan No: AARFR 4	1846A			Broker JAMANADAS PARWAL			
Buyer					Buyer Details :			
PATAS	. ENTERPRISES ALWAR HE WALI GALI KI BAGICHI				GSTIN: 08ACBPK4818M1ZD			
Alwar	Pin : 301001 State : Rajas	than	Code: 0	8				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP BLUE 120.0/4	ARA	09096139	4.0	0 120.00	18,000.00	5.00	21,600.00
			Total		4 12	o Total		21,600.00
Other	Charges		TOTAL		Other Ch			119.04
KANTA					CGST TAX 542.98			
11.20	108.00				SGST TA			542.98
Amoun	t In Words Rupees Twenty Two Thousand Eight Hi	undred Five O	nlv		Net Amo	unt		22,805.00
	Cankers :	HSN Code		scriptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			Value	Value	Value
SBIN0031028		09096139	139 CGST 2.5%+SGST		SGST 2.5%	21,719.20	542.98	542.98
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema	<u>rks:</u>					<u></u>		
<u>Terms</u>	<u>:</u>	-					For R L	M SPICES
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR JDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR J K YOUR GST NUMBER ON BILL FOR TAX CREDIT	PRINTED RECIPT UDISTRION ONLY	ACCEPT ONL	Y		,	Authorise	d Signatory