TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/3956 19/03/2025			025
					Pymt Mode: CREDIT Transporter SELF PICKUP			
Phone: 9529606657					Vehicle No	RJ45CW18		
FSSAI Lic.No.: FSSAI 12215027000418						ion: <b>JAIP</b>	UR	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						TD11437171114	. D. GOVAL	
					Broker VAIBHAV KUMAR GOYAL			
Buyer FLAVICA SPICES INDUSTRIES PRIVATE LIMITED					Buyer Details :			
143 SANTOSH NAGARJaipur, NEW					GSTIN: <b>08AAFCF4773K1Z7</b> PAN No. <b>AAFCF4773K</b>			
SANGANER ROAD					FAN NO. AAFCF4//3K			
JAIPUR Pin: 302019 State: Rajasthan			Code: <b>08</b>					
J								
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN	1 (	09109990	7.00	0 69.70	165.00		11,500.50
	10.0,9.9,10.0,9.9,10.0,10.0,9.9							
	10.0,9.9,10.0,9.9,10.0,10.0,9.9							
		Т	otal		7 69.70	0 Total		11,500.50
Other Charges			+		Other Ch	arges		98.10
KANTA CARTAGE MUDDAT								289.97
20.30 20.30 57.50					SGST TAX 289.97			289.97
					Net Amo	unt		12,179.00
	In Words Rupees Twelve Thousand One Hundred Se				1	г		
Our Bankers:			ode Tax Description		n	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09109990	09109990 CGST 2.5%+		valu		289.97	
DO NO.	T DEPOSIT CASH IN OUR BANK ACCOUNT					,		
DO NO	DEPOSIT CASITIN OUR BANK ACCOUNT							
Rema	rks:	1						
<u>Terms:</u> For R L M SPICES								M SPICES
(1\PAYM	MENT 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