		TAXI	NVOIC	<u> </u>				Originai	
R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU J. JAIPUR-303007					SL/2024-25/3815 08/03/2025 Pymt Mode: CREDIT				
Phone: 9529606657					Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GE8543 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker RAJENDRA KUMAR JAIN DALAL				
Buyer					Buyer Details :				
B-67, F	I PHALODI TRADERS RAJDHANI KRISHI MANDI, SIKAR Jaipur, Rajasthan, 302011				GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L				
JAIPUI	Pin: 302011 State: Rajasthan	C	ode: 08						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN Gross Wt: 826.000 Bardana Wt: 20.000	09	092190	20.0	806.00	7,800.00	5.00	62,868.00	
	41.2,40.9,41.2,41.1,41.3,41.1,41.1,41.2,41.1,41.3,41.4,41.3 ,40.8,41.4,41.4,41.1,41.3,41.0,43.7-20.0	3,41.1							
		To	tal	:		6 Total		62,868.00	
	ther Charges				Other Charges 1,230.08 CGST TAX 1,602.46				
KANTA 58.00					,			1,602.46	
30.00	30.00 000.00 314.34				Net Amo			67,303.00	
Amoun	t In Words Rupees Sixty Seven Thousand Three Hundred	Three On	ly.					,	
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09			90 CGST 2.5%+		GST 2.5%	64,098.34	1,602.46	1,602.46	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	urks:		<u> </u>						
Terms							For R I I	M SPICES	
(1\DAV	MENT WITHIN 7 DAYS FROM DATE OF BILL						. OI K E I	or ices	
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRI	O RECIPT ACI	CEPT ONLY				ا المالة عالمالة	Cienc - t	
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	