TAX INVOICE Original							
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				Invoice No.		Dated	
			IID -	SL/2024-25/4134 29/03/2			2025
JAIPUR-303007				Pymt Mode:			
Phone: 9529606657				Transporter BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: SINGHANA			
State: Rajasthan State Code: 08				Donvory Ota	. 51113		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer				Buyer Details	:		
SINGHANA GANESH ENTERPRISES 7976666106				GSTIN: 08AVKPD5065F1ZM			
7970000100				PAN No. AVI	KPD5065F		
SINGHANA Pin: 333516 State: Rajasthan Code: 08							
7976666106		 					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP RARA		09092190	6.00	120.00	10,500.00	5.00	12,600.00
GREEN 120.0/6							
120.0,0							
		Total		6 12		<u> </u>	12,600.00
Other Charges		+		Other Ch	-		151.40
KANTA CARTAGE MUDDAT				CGST TAX 318.80			
16.80 72.00 63.00				SGST TA			318.80
Amount in Words Buress Thirteen They and Three Hundred	Cimba Ali	in a Only		Net Amo	ount		13,389.00
Amount In Words Rupees Thirteen Thousand Three Hundred			ovi-+! -		Agggggglala	CGST	SGST
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC	HSN Co	de Tax Desc	criptioi	I	Assessable Value	Value	Value
SBIN0031028 09092		0 CGST 2.5%+S		GST 2.5%	12,751.80	318.80	318.80
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
50 110 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Remarks:							
<u>Terms</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	l Signatory