TAX INVOICE Original									
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JAIPUR-303007			SE 2 BAGRU JAIPUR			Pymt Mode: CREDIT			2025
Phone: 9529606657						Transporter <b>ROSHAN</b> Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Stat	ion: MAH	IUWA	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									
	1 . UOAANFN4040A12U				Broker				
MAHUWA SANTOSHKUMAR DAYASHANKAR						Buyer Details :  GSTIN : Unknown  PAN No. Aklbm9513k			
MAHUWA Pin: State: Rajasthar 9829824752			C	Code: <b>08</b>					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 20.0	RARA	09	0042219	1.00	20.00	175.00		3,500.00
			То	tal		1 2	0 Total		3,500.00
Other	Charges				Other Ch			32.38	
KANTA CARTAGE MUDDAT									88.31
2.90 12.00 17.50									88.31
Amount In Words Rupees Three Thousand Seven Hundred Nine Only.  Net Amount 3,709.00									
Our Bankers:  HSN Code   Tax Description						n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC				·			Value	Value	Value
SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			9042219	CGST 2.	CGST 2.5%+SGST 2.5%		3,532.40	88.31	88.31
Remarks:									
Terms: For R L M SPICES									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 Signal Acceptance of the Company of the Compa									