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 Phone: 9529606657				' UR	SL/2024-25/3474 15/02/2025 Pymt Mode: CREDIT Transporter BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: BAHEROR			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker GIRVER GUPTA DALAL			
Buyer						RVER GUPTA	DALAL	
KALLU TRADERS OBEHROR, MAIN MARKET					GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R			
BAHER	Pin : 301701 State : Rajastha	an	Code: 08	}				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Teja Ddd 40.0/2		09042219	2.00	40.00	170.00	5.00	6,800.00
			Total		_	Total		6,800.00
Other Charges				_	Other Ch	•	_	63.82 171.59
KANTA CARTAGE MUDDAT 5.60 24.00 34.00						SGST TAX 17		
					Net Amount 7,207.00			7,207.00
	t In Words Rupees Seven Thousand Two Hundred Se	HSN Cod	Ja I Tay Dec			Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			Tax Description CGST 2.5%+S			Value	Value	Value
					SGST 2.5% 6,863.60 171.59		171.59	171.59
Rema Terms	<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 PRIM DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NTED RECIPT ISTRION ONL	Г ACCEPT ONLY .Y	(1	Authorised	d Signatory