TAX INVOICE Original							
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2024-25/3569 20/02/2025			
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter JAIPUR NEEMRANA			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: CHARKIDADRI			
State: Rajasthan State Code: 08				Delivery Sta	ion: CHA	KKIDAL	KI
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker MANOJ BROKER AGENCIES			
Buyer				Buyer Details	:		
ANIL KUMAR SUNIL KUMAR SHANKAR COLONYCHARKHI DADRI,				GSTIN: 06ALZPB9424B1Z2			
SHANKAR COLONY				PAN No. ALZPB9424B			
CHARKIDADRI Pin : 127306 State : Haryana	a	Code: 06					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP RARA	A	09096139	2.0	0 60.00	13,500.00	5.00	8,100.00
500							
60.0/2							
				_			
		Total		_	0 Total		8,100.00
Other Charges				Other Charges 76.19			
KANTA CARTAGE MUDDAT				IGST TA	^		408.81
5.60 30.00 40.50				Net Amo	unt		0 505 00
Amount In Words Rupees Eight Thousand Five Hundred Eig	nhty Five Ω	nlv		Net Allic	unt		8,585.00
·	· —				A		LICOT
Our Bankers:	HSN Cod	de Tax Des	criptio	n	Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	0909613	9 IGST 5.	0%		8,176.10		408.81
		1.301 0.070			3,173.10		400.01
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:				1			
<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	TO I VIOIN OINE	.1				Authorise	d Signatory