		TAX	K INVOIC	Е				Original
R L	M SPICES				Invoice No.		Dated	
FIDST	FLOOR E 144 RIICO IND AREA BAGRU EXT	DHASE 2 B/			SL/2024-25/4029		22/03/2025	
JAIPU Phone FSSA State	JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08 N: 08AARFR4846A1Z0 Pan No : AARFR4				Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station: TONI Broker RAJESH SETHI			
Buyer					Buyer Details :			
MLJ I	REAL MART NEW AMBIKA BHOJNALAYTONK, ROADWAYS DIPO				GSTIN: <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQFM6625C</b>			
TONK	Pin : <b>304001</b> State : <b>Rajas</b> t	than	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RA RED KATTA 28.0	ARA	09096139	1.0	0 28.00	30,000.00	5.00	8,400.00
		-	Total		1 2	8 Total		8,400.00
Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 42.00					Other Charges 57 CGST TAX 211 SGST TAX 211			57.16 211.42 211.42
Amoun	t In Words Rupees Eight Thousand Eight Hundred	Eighty Only			Net Amo	unt		8,880.00
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		HSN Code	HSN Code Tax Descripti		Value		CGST Value	SGST Value
	T DEPOSIT CASH IN OUR BANK ACCOUNT	09096139	0031 2		SGST 2.5%	8,456.80	211.42	2 211.42
Terms	<u>.</u> <u>:</u>						For R I	M SPICES

107m91	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 Signatory	