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					L/2024-25/3 ymt Mode: ransporter	CREDIT	27/01/2	2025
FSSA State	e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code: 08 N : 08AARFR4846A1Z0 Pan No : AARFR48	346 A		V	ehicle No elivery Statio		AR	
Buyer GANGA GRAH UDYOG GANGA GRAH UDYOG1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR ALWAR Pin: 301001 State: Rajasthan			Code: 08	G	Buyer Details : GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H			
SNo.	Description Of Goods	ŀ	HSN Code C	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLA:	IN (09092190 7	.00	277.30	7,500.00	5.00	20,797.50
	39.8,39.4,39.4,39.5,39.7,39.7,39.8							
Othor	Chargos	Т	otal	7	277.300 Other Cha			20,797.50
Other Charges KANTA CARTAGE MUDDAT					CGST TAX 525.13			
19.60 84.00 103.99					SGST TAX 525.13 Net Amount 22,055.00			
Amoun	t In Words Rupees Twenty Two Thousand Fifty Five	Only.						
Our Bankers : HSN Code Tax Descript				tion		Assessable /alue	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09			90 CGST 2.5%+SGST 2.5%		ST 2.5%	21,005.09	525.13	525.13
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT							
(2) PAY	<u>:</u> : : : MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR		ACCEPT ONLY				For R L	M SPICES
(3) GOC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUE K YOUR GST NUMBER ON BILL FOR TAX CREDIT			,	Authorised	Signatory		