TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				IIR 🖯	SL/2024-25/3257 03/02/2025			2025
JAIPUR-303007					Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 9529606657					Vehicle No RJ14GF9289			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Sta			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker MAHAVEER BROKER AGENCIES			
Buyer					Buyer Details :			
_	sh Kumar Timbi MGANJ BAZAR,, ramganj bazar				GSTIN: <b>08ABEPT1975A1ZO</b> PAN No. <b>ABEPT1975A</b>			
JAIPUF	Pin: 302002 State: Rajastha	n Code: <b>08</b>						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN	09	092190	11.0	0 441.40	8,800.00	5.00	38,843.20
	40.3,40.2,40.1,40.1,40.1,40.2,40.1,39.7,40.2,40.2,40.2							
		То	tal	1	1 441.40	0 Total		38,843.20
Other	Charges				Other Ch			676.02
KANTA					CGST TAX 987.98			
31.90	.90 449.90 194.22				SGST TA			987.98
Amount In Words Rupees Forty One Thousand Four Hundred Ninety Five Only.  Amount In Words Rupees Forty One Thousand Four Hundred Ninety Five Only.								
	ankers:	HSN Code	Tax Desc	cription	1	Assessable	CGST	SGST
	E BANK OF INDIA A/C 42391522053 IFSC	Tax Descript			•	Value	Value	Value
SBIN0031028		09092190	9092190 CGST 2.5%-		GST 2.5%	39,519.22	987.98	987.98
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	rks:							<u> </u>
Terms							For R L	M SPICES
(1\DAVA	IENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	TED RECIPT AC	CEPT 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