	TAX I	NVOICE				Original	
R L M SPICES			Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			SL/2024-25		21/01/2	.025	
JAIPUR-303007	ASE Z BAGI	10 JAIPUN	Pymt Mode:				
Phone: 9529606657			Transporter				
FSSAI Lic.No.: FSSAI 12215027000418			Vehicle No		ANCANN	ACAD	
State: Rajasthan State Code: 08				ation: SH G	ANGAI	AGAN	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				AGARMAL DAI	LAL		
Buyer			Buyer Details				
SINGLA INDUSTRIES 94AOLD DHAN MANDI, ,				GSTIN: 08CUOPS0181A1ZM PAN No. CUOPS0181A			
SH GANGANNAGAR Pin: 335001 State: Rajastha	n C	ode: 08					
SNo. Description Of Goods	HS	N Code Q	ty Weight	Rate	GST Rate	Amount	
1 SAUNF MTP RARA 500 GRM GOLD MOTI 30.0,33.0	096	096139 2.	00 63.00	23,000.00	5.00	14,490.00	
			_			31.400.00	
	Tot	al	2 Other C	63 Total		14,490.00 102.40	
Other Charges KANTA CARTAGE MUDDAT			CGST T	-		364.80	
60 24.00 72.45			SGST T			364.80	
			Net Am	ount		15,322.00	
Amount In Words Rupees Fifteen Thousand Three Hundred T	wenty Two Or	nly.					
Our Bankers :	HSN Code	Tax Descripti	ion	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	09096139 CGST 2.5%+		+SGST 2.5%	14,592.05	364.80	Value 364.80	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:		<u> </u>					
Terms:					Eor D I I	M SPICES	
					FUF K L I	4 SLICES	

<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	Authorised Signatory