				TAX	INVOIC	E					Original		
R L M SPICES							Invoice No.			Dated			
EIDET EL COD E 144 DIICO IND ADEA DAODU EVE DUACE O DAODU LADUD							SL/202	4-25/3	3085	22/01/	2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU JAIPUR-303007							Pymt M	lode:	CREDIT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418								orter	BANSAL				
								Vehicle No Delivery Station: BAHEROR					
	1. 00AANI N4040A	120 1 all	NO . AAIII II TOTO				Broker						
Buyer							Buyer Details :						
	EROR JAGDISH F	GHAMAND	I LAL				GSTIN:	08A	ABFJ0611	M1ZK			
30170	L						PAN No.	AAB	FJ0611M				
BAHER	OR	Pin: 301701	State: Rajastha	n (Code : 08								
SNo.	Description Of Goods	3		Н	SN Code	Qty	/ We	eight	Rate	GST Rate	Amount		
1	HALDI		RARA	(091030	1.0	0 2	20.00	17,619.05	5.00	3,523.81		
	500												
	20.0												
2	RED CHILLI POWDER		RARA	(090422	1.0	0 5	0.00	16,666.67	5.00	8,333.34		
	10 KG 50.0												
	30.0												
				Та	to!			70	Total		11 057 15		
				10	otal		2 Oth	er Cha			11,857.15 5.71		
	Charges							ST TAX	-		296.57		
KANTA								ST TAX			296.57		
5.60							Net Amount						
Amoun	t In Words Rupees Tv	volvo Thousan	d Four Hundrod Fi	fty Civ Only			Net	Aiiiot	1111		12,456.00		
	-	weive illousail	a roui nullatea ri		I					2227	0007		
				HSN Code	Tax Desc	n Assessab Value			CGST Value	SGST			
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				091030	1030 CGST 2.5%+					88.17	Value ' 88.17		
			090422				-7		208.40				
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			000.22					0,000.14	200.40	200.40			
Rema													
<u>Terms</u>	<u></u>									For R L	M SPICES		
							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	Authorised Signatory