			TAX	INVOIC	Έ				Original
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					IIR	SL/2024-2		30/01/2	2025
	JR-303007	BAGNO EXTTI	AOL E DA	ano oan	0	-	e: CREDIT		
Phone: 9529606657						Transporte Vehicle No	er <b>JAI LAXMI</b>		
FSSAI Lic.No.: FSSAI 12215027000418							tation : <b>ALV</b>	VAR	
State	•	e Code: 08				Donvory O	autorr. 1127		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker			
Buyer						Buyer Details :			
JAGDISH AND SONS IN FRONT OF MODIYO KA GODOWNALWAR, KEDALGANJ						GSTIN: <b>08AQZPM5804B1ZL</b> PAN No. <b>AQZPM5804B</b>			
ALWAR	Pin : <b>301001</b>	State : Rajasthai	n	Code: <b>08</b>	i				
SNo.	Description Of Goods		ŀ	ISN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	DHANIYA MTP GULABI 160.0/8	RARA		09092190	8.00	0 160.0	9,200.00	5.00	14,720.00
			Т	otal		8	160 Total		14,720.00
	Charges						Charges		192.40
KANTA CARTAGE MUDDAT						CGST			372.80 372.80
22.40	96.00 73.60					Net An			
Amoun	t In Words Rupees Fifteen Thousar	nd Six Hundred Fifth	v Eight Only	<i>1</i> .		Net All	unt		15,658.00
	•		HSN Code	1	crintio	n	Assessable	CGST	SGST
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax Descripti		.o.iptio		Value	Value	Value
SBIN0031028			09092190 CGST 2.5%-		2.5%+5	SGST 2.5%	14,912.00	372.80	372.80
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
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Rema									
<u>Terms</u>	<u>:</u>							For R L	M SPICES

<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