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				UR	SL/2024-25/3449 13/02/2025  Pymt Mode: CREDIT  Transporter: PANSAL			
Phone: 9529606657					Transporter <b>BANSAL</b> Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station : SINGHANA			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer					Buyer Details :			
SINGHANA GANESH ENTERPRISES 7976666106					GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F			
SINGHANA         Pin : 333516         State : Rajasthan         Code : 08           7976666106								
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 1KG 60.0/3		09092190	3.00	60.00	10,000.00	5.00	6,000.00
		Т	otal			O Total		6,000.00
Other Charges KANTA CARTAGE MUDDAT					Other Charges 74.26 CGST TAX 151.87			
8.70 36.00 30.00					SGST TAX 151.87			
Assessed to Woods To the Control of					Net Amount 6,378.00			
Amount In Words Rupees Six Thousand Three Hundred Sever  Our Bankers:			HSN Code Tax Description			Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190 CGST 2.5%-			Value Val		Value 151.87	Value 151.87
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	rks:		1					
Terms:  (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								
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							<u>Autnorised</u>	Signatory