TAX INVOICE Criginal								
R L M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			IPUR	SL/2024-25		27/01/2	2025	
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station: CHURU			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
GUDAR	RU DAULATRAM NANDLAL RI BAZAR, CHURU, Churu, han, 331001				GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L			
CHURU Pin: 331001 State: Rajasthan			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN	I	09092190	21.0	00 831.40	7,400.00	5.00	61,523.60
	39.5,39.7,39.4,39.6,39.5,39.7,39.8,39.5,39.6,39.5,39.6,3	39.7,39.5						
			Total			0 Total		61,523.60
Other Charges KANTA CARTAGE MUDDAT					3		618.30 1,553.55	
58.80 252.00 307.62								1,553.55
Amount In Words Rupees Sixty Five Thousand Two Hundred Forty Nine Only. Net Amount 65,249.00								65,249.00
· · · · · · ·		HSN Cod	·				CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190			SGST 2.5%	Value 62,142.02	Value 1,553.55	Value 1,553.55
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						0=,=.0=	,,,,,,,,,	.,,000.00
Remarks: Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								M SPICES
(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								Signatory