TAX INVOICE Criginal									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				UR	SL/2024-25/3692 03/03/2025				
JAIPUR-303007					Pymt Mode: CREDIT Transporter JAI JAGDAMBA				
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Stat	ion: GAN	GAPUR		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker R I	M RDOKEDS/	MADANI AI	GUDTA)	
Buyer					Broker R M BROKERS(MADANLAL GUPTA) Buyer Details:				
RAGHUNATH MISHARILAL GANGAPUR				GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H					
GANGAPUR Pin: 322201 State: Rajasth	an	Co	ode: 08						
SNo. Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI POWDER RARA Gross Wt: 240.000 Bardana Wt: 12.000 8X200 4X100		09	91030 1		00 228.00	17,142.86	5.00	39,085.72	
160.0/8,80.0/4-12.0									
		Tota	al		12 22	8 Total		39,085.72	
Other Charges		100	aı		Other Ch			35.26	
Other Charges KANTA					CGST TA	_		978.01	
34.80					SGST TA	λX		978.01	
					Net Amo	unt		41,077.00	
Amount In Words Rupees Forty One Thousand Seventy Sev		, 1	<u> </u>						
Our Bankers: HSN 0 1. STATE BANK OF INDIA A/C 42391522053 IFSC 09103 SBIN0031028 09103				criptio	n	Assessable Value	CGST Value	SGST Value	
				2.5%+	SGST 2.5%	39,120.52	978.01	978.01	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms:							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 PRI	INTEU DECID	T 000	FPT ∩NI ∨						
(2) FATMENT OF AIC PATEE CHEEQUE/NEFT OR IN CASH WITH OUR PR. (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	ISTRION ONL	. ACC _Y	LI I UNLT				Authoricad	Signatory	
2 STEEK LOOK OUT MOUDER ON DITE LOK TWY CKENTI							,	oigi iatul y	