TAX INVOICE Original									
R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			AGRU JAIPU	Pymt Mode: CREI Transporter JAI I Vehicle No Delivery Station:		CREDIT JAI LAXMI		2025	
Buyer					Buyer Details :				
ALWAR JAGDISH AND COMPANY 301028					GSTIN: 08ARAPM2135K2ZU PAN No. ARAPM2135K				
ALWAR	Pin : 301028 State : Rajasti	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP GREEN 100.0/5	RA	09092190	5.00	100.00	10,500.00	5.00	10,500.00	
Other KANTA 14.00					Other Ch CGST TA SGST TA	arges X X	10,500.00 126.68 265.66 265.66 11,158.00		
Amoun	t In Words Rupees Eleven Thousand One Hundred F	Fifty Eight O	nly.			-		. 1,130.00	
Our Bankers : HSN Code Tax Desc				ription	1	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09099			90 CGST 2.5%+SGST		GST 2.5%	10,626.50	265.66	Value 265.66	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema									
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						ļ	-	M SPICES d Signatory	