TAX INVOICE Original											
R L M SPICES							oice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIP JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					UR	Pyr Tra Vel Del	SL/2024-25/3526 18/02/2025  Pymt Mode: CREDIT  Transporter kamal goods  Vehicle No Delivery Station: GHATOL  Broker VARUN AGARWAL				
Buyer GHATOL OVI TRADING COMPANY 327023							Buyer Details :  GSTIN : 08AFFPL6440P1ZY  PAN No. AFFPL6440P				
GHATO	Pin : <b>327023</b> Sta	ate : <b>Rajasthan</b>	С	ode: <b>08</b>							
SNo.	Description Of Goods		HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	KASURI METHI 50G 10.0/2	RARA	099	109912	2.00		10.00	260.00	5.00	2,600.00	
Other	Charges		То	tal		2	Other Cha	•		2,600.00 29.50	
KANTA CARTAGE 5.80 24.00						CGST TAX 65.75 SGST TAX 65.75					
3.00	21.00						Net Amo			2,761.00	
Amoun	t In Words Rupees Two Thousand Seven	n Hundred Sixty One C	nly.								
Our Bankers:			ode Tax Description		criptio	n		Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		091099	09912 CGST 2.5%		.5%+\$	+SGST 2.5%		2,629.80	65.75	+	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema Terms		<u> </u>		1					For R I	M SPICES	
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT K YOUR GST NUMBER ON BILL FOR TAX CREDIT	I WITH OUR PRINTED RECI TO JAIPUR JUDISTRION OF	PT AC	CEPT ONLY						I Signatory	

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