		TA	X INVOI	CE				Originai
R L M SPICES				_	Invoice No.	·	Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/3696 03/03/2025  Pymt Mode: CREDIT  Transporter			
Phone: 9529606657					Vehicle No RJ41GA3947			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Sta	tion: JOBN	IER	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker LADHA DWARKAPRASAD			
Buyer					Buyer Details	:		
JOBNER ANAND TRADING COMPANY					GSTIN: <b>08ADSPJ6888J1ZJ</b> PAN No. <b>ADSPJ6888J</b>			
JOBNE 85620	Pin : 303328 State : Rajasti 043128,	han	Code : <b>0</b>	8				
SNo.	Description Of Goods		HSN Code	Qty	' Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 40.0/2	VA .	09042219	2.00	0 40.00	175.00	5.00	7,000.00
			Total		2 Other Ch	O Total		7,000.00 46.66
Other KANTA	Charges  CARTAGE MUDDAT				CGST TA	-		176.17
5.80	5.80 35.00				SGST TA	ΑX		176.17
					Net Amo	ount		7,399.00
	t In Words Rupees Seven Thousand Three Hundred	HSN Code				A	COCT	SGST
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC			Code Tax Description		ın	Assessable Value	CGST Value	Value
SBIN0031028		09042219	219 CGST 2.5%+S0		SGST 2.5%	7,046.60	176.17	176.17
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	nrks:							
Terms							For R L	M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PF DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	RINTED RECIPT DISTRION ONLY	accept onl Y	_Y		,	Authorised	l Signatory