TAX INVOICE Stigillar										
R L M SPICES						Invoice No.	,	Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE JAIPUR-303007				SE 2 BAGRU JAIPUR			SL/2024-25/3737 05/03/2025  Pymt Mode: CREDIT			
Phone: 9529606657						Transporter <b>DHABAI</b> Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418							tion: FAT	EHPUR		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker <b>DEVAKI ( BHAGWANDAS CHOUDHAR</b>				
Buyer						Buyer Details :				
KESHAN TRADING COMPANY FATEHPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI,						GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C				
FATEHPUR Pin: 332301 State: Rajasti		:han	an Code: <b>08</b>							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RAI	RA	090	092190	25.0	500.00	8,600.00	5.00	43,000.00	
	500.0/25									
			T-4	-1		25 54	O Tatal		43,000.00	
Other KANTA				Total			25         500         Total         43,000.00           Other Charges         584.74           CGST TAX         1,089.63           SGST TAX         1,089.63			
						Net Amount 45,764.00			45,764.00	
	t In Words Rupees Forty Five Thousand Seven Hun	_		•		-		0007	COOT	
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
SBIN0031028			09092190 CGST 2.5		.5%+	-SGST 2.5% 43,585.00		1,089.63	1,089.63	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema										
(1)PAYM	: MENT WITHIN 7 DAYS FROM DATE OF BILL							For R L I	M SPICES	
(2) PAYI (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR P DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	RINTED RECIP IDISTRION ON	T ACC LY	CEPT ONLY				Authorised	Signatory	