	TAX INVOICE Origi							
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAI JAIPUR-303007				JR F	SL/2024-25/3834 10/03/2025 Pymt Mode: CREDIT			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08				١	Transporter CHETAN Vehicle No Delivery Station: CHURU			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
GUDAR	RU DAULATRAM NANDLAL I BAZAR, CHURU, Churu, nan, 331001		Buyer Details : GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L					
CHURU	Pin : 331001 State : Rajastha	n	Code: 08					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA RARA		19030000	4.00	120.00	51.00	5.00	6,120.00
	120.0/4							
		Т	otal	4	1 12	o Total		6,120.00
Other Charges KANTA Cartaege On AgrMUDDAT 12.00 48.00 30.60			· '			Other Charges 90.46 CGST TAX 155.27 SGST TAX 155.27 Net Amount 6 521.00		
Amount	In Words Rupees Six Thousand Five Hundred Twenty	y One Only.			INCL AIIIO	uiit		6,521.00
Our Bankers:		HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		19030000 CGST 2.5%+		5%+S0			155.27	155.27
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	rks:				<u> </u>	L		
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 Authorised Signatory								