				TAX INVOICE						Original		
R L M SPICES								Invoice No. SL/2024-25/3530			Dated 18/02/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JAIPUR-303007				ASE 2 BAGRU JAIPUR					CREDIT			
Phone: 9529606657								•	SHAKTI			
FSSA	l Lic.No.: FSSAI 12215							le No ery Stati	on: JHU ľ	NJHANU		
State: Rajasthan State Code: 08												
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR484							Broke		NOJ BROKEI	R AGENCIE	S	
Buyer SRT I	NARAYANI TRADIN	G COMPA	NY					Details :				
SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR					GSTIN: 08CWZF Pan No. cwzpm8			CWZPM817(ZDM8176)	6L1Z7			
MOHAL	-LA							OW2	II MOTTOL			
JHUNJI	HANU Pir	n : 333001	State: Rajastha	n	Code :	08						
SNo.	Description Of Goods				HSN Coo	le Qt	y \	Veight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DDC 60.0/3		RARA		0904221	9 3.0	00	60.00	170.00	5.00	10,200.00	
					Total		3	60			10,200.00	
Other KANTA	Charges CARTAGE MUDDA	Т						ther Cha GST TA	-		95.22 257.39	
8.40	36.00 51.00						S	GST TA	X		257.39	
							N	et Amoı	unt		10,810.00	
	t In Words Rupees Ten T	housand Ei	ght Hundred Ten (. 1				1			
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Cod	Code Tax Descriptio		on		Assessable Value	CGST Value	SGST Value		
SBIN0031028			0904221	2219 CGST 2.5%+SGST		SGST	2.5%	10,295.40	257.39	257.39		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
Rema	arks:							1			<u>. </u>	
Terms	<u>:</u>							For R L	M SPICES			
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM D MENT BY A/C PAYEE CHEEQUE DDS SOLD WILL NOT BE RETUI K YOUR GST NUMBER ON BILL	:/NEFT OR IN (RN 4)ALL SUBJ	ECT TO JAIPUR JUDIS			NLY				Authorised	Signatory	

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