	TAX INVOICE Original									
R L M SPICES						Invoice No.		Dated	Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007			ASE 2 BAGRU JAIPUR			SL/2024-25/ Pymt Mode:	CREDIT	17/02/	2025	
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A1Z0			46A			Transporter BANSAL Vehicle No Delivery Station: SINGHANA Broker LADHA DWARKAPRASAD				
SING 33352	SHANA SHAKAMBARI T				Buyer Details GSTIN: 08/	ADWPA0427	C1ZW			
Sinhgh	ana Pin : 33		Code: 08							
SNo.	Description Of Goods		F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DDC 40.0/2	RARA		09042219	2.00		170.00	5.00	6,800.00	
011			Т	otal		Other Ch			6,800.00 63.82	
Other Charges KANTA CARTAGE MUDDAT									171.59	
5.60 24.00 34.00						SGST TAX 171.59				
						Net Amo	unt		7,207.00	
	t In Words Rupees Seven The			I		_	A l-l-	0007	COOT	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code	Code Tax Description		1	Assessable Value	CGST Value	SGST Value	
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			9042219	9 CGST 2.5%+SGST 2.5%		GST 2.5%	6,863.60	171.59	9 171.59	
Rema					Т					
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							,		d Signatory	

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