TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				IR -	SL/2024-25/3631 26/02/2025			
JAIPUR-303007					Pymt Mode: <b>CREDIT</b> Transporter <b>shankar ke chaki</b>			
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: CHURU			
State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker <b>DEVAKI ( BHAGWANDAS CHOUDHAR</b>			
Buyer					Buyer Details	:		
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001					GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L			
CHURU Pin : 331001 State : Rajasthan Code : 08								
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN	090	092190	12.0	0 477.30	7,300.00	5.00	34,842.90
2	39.7,39.7,39.7,39.8,39.7,40.0,39.7,39.8,40.0,39.8,39.7,39  DHANIYA MTP RARA  Gross Wt: 283.500 Bardana Wt: 7.000		092190	7.00	276.50	8,000.00	5.00	22,120.00
	40.5,40.3,40.3,40.7,40.7,40.8,40.2-7.0							
		Tot	al			0 Total		56,962.90
Other Charges					Other Charges 845.64			
KANTA CARTAGE BARDANA MUDDAT					CGST TAX 1,445.23 SGST TAX 1,445.23			
53.20	228.00 280.00 284.81				Net Amo			60,699.00
Amoun	t In Words Rupees Sixty Thousand Six Hundred Ninety	Nine Only.						,
Our Bankers : HSN Code Tax Description				riptior	ı	Assessable Value	CGST Value	SGST
1. STAT	TE BANK OF INDIA A/C 42391522053 IFSC	09092190	992190 CGST 2.5%+		GST 2.5%	57,808.91	1,445.23	Value 1,445.23
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						,,,,,,		,
Remarks:								
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 Signator								