TAX INVOICE Criginal									
R L M SPICES				ļ		Invoice No.		Dated	
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BA			AGRU JAIPUR			SL/2024-25		26/02/2025	
JAIPUR-303007 Phone: 9529606657						Pymt Mode: CREDIT Transporter CHETAN Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station : CHURU			
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker			
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		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DDC 40.0/2	PLAIN	0904	2219	2.00	0 40.00	165.00	5.00	6,600.00
Other Charges KANTA CARTAGE MUDDAT 5.60 24.00 33.00			Total			Other Charges 62.8 CGST TAX 166.5 SGST TAX 166.5			6,600.00 62.86 166.57 166.57
Amaria	t In Words Dunness Six Thereas I Nim II	l Nimetra Cira Carl				Net Amo	ount		6,996.00
	It In Words Rupees Six Thousand Nine Hundred	HSN Co		av Doos	orintic	ın	Associable	CGST	SGST
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			Code Tax Descript CGST 2.5%			Value		Value 166.57	Value 166.57
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					JGG1 2.J/0	6,662.60	100.57	100.57	
Remarks: Terms: For R L M SPICE (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								M SPICES	
(2) PAYMENT WITHIN 7 DATS 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	