TAX INVOICE

R L M SPICES						Invoice No. Dated			0025
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						SL/2024-25/3370 10/02/2025 Pymt Mode: CREDIT Transporter TEJDEEP			
Phone: 9529606657						Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Station: LADNUN			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker			
Buyer LADNUN SAKSHI UDYOG						Buyer Details :			
	Non Janoni Jano					GSTIN: UI	nRegistered		
LADNU	JN Pin :	State : Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID	PLAIN		09092200	10.00	500.00	8,857.14	5.00	44,285.70
	500.0/10								
				Total		0 50	00 Total		44.005.70
Other Charges				Total	1	, , , ,			44,285.70 28.56
	KANTA					CGST TAX 1,107.87			
29.00						SGST TAX 1,107.87			
Amoun	nt In Words Rupees Forty Six	Thousand Five Hundred	Thirty Onl	ly.		Net Amo	ount		46,530.00
Our Bankers :			HSN Co		scription	l	Assessable	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909220	9092200 CGST 2.5%+		Value SGST 2.5% 44,314.70		1,107.87	Value 1,107.87	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,	
Rema	arks:						<u> </u>		
Terms:									M SPICES
(1)PAYI	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL							-	
(2) PAY (3) GO	(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