TAX INVOICE Original										
R L M SPICES							Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA JAIPUR-303007						IPUR	SL/2024-25 Pymt Mode: Transporter	CREDIT	13/02/2	2025
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Vehicle No Delivery Station: HANUMANGARH			
Buyer HANUMANGARH J.K. ENTERPRISES							Buyer Details :			
NEAR JAKIR HUSSAIN PARKHANUMANGARH TOWN, HANUMANGARH TOWN							GSTIN: 08ACCPM2378P1Z1 PAN No. ACCPM2378P			
HANU	MANGARH	Pin : 335513	State: Rajastha	n	Code: ()8				
SNo.	Description Of Goo	ods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		PLAIN		09092190	15.0	594.20	8,000.00	5.00	47,536.00
	39.5,39.6,39.6,39.6,39.6,39.6	5,39.6,39.8,39.6,39	9.7,39.5,39.6,39.5,3	9.8,39.5						
Other KANTA 43.50		MUDDAT 237.68			Total		15 594.20 Other Cl CGST T. SGST T. Net Amo	AX AX		47,536.00 461.14 1,199.93 1,199.93 50,397.00
Amoun	t In Words Rupees	Fifty Thousand T	hree Hundred Nine	ety Seven	Only.					30,037.00
Our Bankers : HSN Code Tax Descripti						escriptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909219	0 CGST	2.5%-	SGST 2.5%	Value 47,997.18	1,199.93	Value 1,199.93	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				0000=10				47,507.10	1,100.00	1,188.88
Rema					•					
(2) PAY (3) GO	: MENT WITHIN 7 DAYS F MENT BY A/C PAYEE CH DDS SOLD WILL NOT BE K YOUR GST NUMBER C	IEEQUE/NEFT OR IN ERETURN 4)ALL SUB	IECT TO JAIPUR JUDIS			LY			For R L	M SPICES Signatory

Authorised Signatory