TAX INVOICE Original								
R L M SPICES					Invoice No. Date			
JAIPU	FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	HASE 2 BA	GRU JAIPUF	SL/2024-25/3087 23/01/2025  Pymt Mode: CREDIT  Transporter SHIV		025		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NAWALGARH			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer					Buyer Details :			
NAWALGARH MAHAVEERPRASAD PAWAN KUMAR MAIN MARKET, NAWALGARH, NAWALGARH, Jhunjhunu, Rajasthan, 333042				GSTIN: PAN No.	GSTIN: <b>08ACCPC3249F1Z0</b> PAN No. <b>ACCPC3249F</b>			
Nawal	garh Pin: 333042 State: Rajasth	an	Code: <b>08</b>					
SNo.	Description Of Goods	ŀ	HSN Code	Qty Weig	ht Rate	GST Rate	Amount	
1	HALDI RARA	4	091030	1.00 20.	00 17,142.86	5.00	3,428.57	
	200 20.0							
Other Charges Total			otal	1 Other	<b>20</b> Total Charges		3,428.57 2.87	
KANTA				CGS <sup>-</sup>	ГТАХ	TAX 85.78		
2.80					ST TAX 85.7			
Amoun	t In Words Rupees Three Thousand Six Hundred Thre	ee Only.		Net A	mount		3,603.00	
Our Bankers:  HSN Code Tax Description				otion	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC					Value	Value	Value	
SBIN0031028		091030	CGST 2.5%+SGST 2.5%		6 3,431.37	85.78	85.78	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
For R L M SPICES								
(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 Signatory								