TAX INVOICE Original								
R L M SPICES				Invoice No. Date				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2024-25/3898 13/03/2025 Pymt Mode: CREDIT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Transporter Vehicle No RJ14GG2002 Delivery Station: JAIPUR				
GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A				Broker				
Buyer				Buyer Details :				
JAIN DEPARTMENTAL STORE JAIN DEPARTMENTAL STOREPLOT NO 67 KAMAL VILLA SHRIRAM NAGAR BJaipur, KHIRANI PHATAK ROAD JAIPUR Pin: 302012 State: Rajasthan Code: 08				GSTIN: 08CJOPJ3713J1ZY PAN No. CJOPJ3713J				
						007		
SNo. Description Of Goods	HS	N Code (Qty	Weight	Rate	GST Rate	Amount	
1 LAL MIRCH SABUT RARA TDD500 20.0	09	042219 1	1.00	20.00	170.00	5.00	3,400.00	
2 LAL MIRCH SABUT RARA DDC500 40.0/2	090	042219 2	2.00	40.00	175.00	5.00	7,000.00	
Other Charges KANTA CARTAGE MUDDAT 8.70 8.70 52.00	Tot	al	3	Other Cha CGST TA SGST TA Net Amo	X X		10,400.00 69.52 261.74 261.74 10,993.00	
Amount In Words Rupees Ten Thousand Nine Hundred Ninety Our Bankers:	HSN Code	Tay Descrip	tion	1	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		Tax Descrip		Value Va		Value	Value	
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	09042219	CGST 2.5%	%+SG	SST 2.5%	10,469.40	261.74	261.74	
Remarks:		1						
Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINT (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	TED RECIPT ACC	CEPT ONLY					M SPICES Signatory	

Authorised Signatory