TAX INVOICE Criginal								
R L M SPICES					Invoice No.		Dated	
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU			PUR	SL/2024-25/3187 30/01/2025			025	
JAIPUR-303007 Phone: 9529606657					Pymt Mode:			
					Transporter AGRASAN Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Sta	tion: RAIN	NWAL	
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker BASANT BROKERS			
Buyer RAINWAL SALASAR KIRANA STORE					Buyer Details	:		
303603				GSTIN: 08ASMPG1805F1ZZ				
30300.	•				PAN No. AS	MPG1805F		
RAINW	/AL Pin: 303603 State: Rajastha	ın	Code : 08	3				
		-						
SNo.	Description Of Goods		HSN Code	Qty		Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA		09092200	2.0	0 40.00	10,476.19	5.00	4,190.48
	500g 40.0/2							
	1010, 2							
			Total		2	O Total		4 100 10
Ottle :	Charries		Total		2 4 Other Ch	O Total		4,190.48 0.00
Other Charges					CGST TAX 104.76			
					SGST TA	λX		104.76
					Net Amo	unt		4,400.00
Amoun	t In Words Rupees Four Thousand Four Hundred Only	y						
Our Bankers :			de Tax Description		on	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092200	92200 CGST 2.5%+		SGST 25%	4,190.48	104.76	Value 104.76
			2.07010001 2.0			4,130.46	104./0	104./0
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms: For R L M SPICES								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	NTED RECIPT	ACCEPT ONLY	1				
	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory							