TAX INVOICE Original								
R L M SPICES				Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/3565 20/02/2025 Pymt Mode: CREDIT Transporter MANGAL			
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Stat	ion: GUD	HA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker SB (DALAL SITARAM BHAWARLAL& C				
Buyer GUDHA SHRI SHYAM TRADERS WARD NO.21, GUDHA GORJI, GUDHA GORJI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin: 333022 State: Rajasthan Co					Buyer Details : GSTIN : 08ANWPK6202D1ZY PAN No. ANWPK6202D			
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST	Amount
1	LAL MIRCH SABUT 500G DDC 60.0/3 RARA		09042219	3.0	0 60.00	177.00	5.00	10,620.00
		Т	Γotal			0 Total		10,620.00
Other Charges					Other Charges 98.10 CGST TAX 267.95			
KANTA CARTAGE MUDDAT 8.70 36.00 53.10					SGST TAX 267.95			
0.70	33.11				Net Amo	unt		11,254.00
Amount	In Words Rupees Eleven Thousand Two Hundred Fift	y Four Onl	y.					,
Our B	ankers :	HSN Code	Tax Desc	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090			19 CGST 2.5%+SGS		CCCT 0.50/	Value	Value	Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09042219	233. 2.0%(000)		5651 2.5%	10,717.80	267.95	267.95
Remarks:								
(1)PAYM (2) PAYI (3) GOO	: 	TED RECIPT A	ACCEPT ONLY				-	M SPICES
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory

Authorised Signatory