	TAX INVOICE								Original
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAG						Invoice No.		Dated	
			RAGRII JAII	PIIR			22/02/	2025	
JAIPUR-303007 F							CREDIT		
Phone: 9529606657 Transporter K R GOLDEN Vehicle No								N	
FSSAI Lic.No.: FSSAI 12215027000418							ion: ABH	OR	
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PR	ASHANT		
Buyer						Buyer Details :			
Dharamveer And Sons Dharamveer And SonsGround						GSTIN: 03DASPG5593M1Z1			
	nveer And SonsGround bohar, Ganga Nagar Road					PAN No. DAS	SPG5593M		
ABHOR	Pin : 1	52116 State: Punjab		Code: 0 3	3				
CNIa	Description Of Coords			LICN Code	Ott	Weight	1	GST	Amazunt
SNo.	Description Of Goods	2424		HSN Code	Qt		Rate	Rate	Amount
1	TEAJPATTA 500	RARA		09109990	2.0	30.00	90.00	5.00	2,700.00
	30.0/2								
				-					0.700.00
	Observes			Total			O Total		2,700.00 42.85
Other Charges KANTA CARTAGE MUDDAT				Other Charges IGST TAX			-		137.15
5.40						213			
						Net Amo	unt		2,880.00
Amoun	t In Words Rupees Two Thou	sand Eight Hundred Eigh	nty Only.						· · · · · · · · · · · · · · · · · · ·
Our Bankers :			HSN Co	Code Tax Descriptio				IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			001000				Value		Value
SBIN0031028			0910999	00 IGST 5	.0%		2,742.90		137.15
DO NO	T DEPOSIT CASH IN OUR BANK	C ACCOUNT							
Rema	arke•								
Terms								Eor D i	M SPICES
								FOF K L	IN SPICES
(2) PAY	MENT WITHIN 7 DAYS FROM DATE (MENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRIN	ITED RECIP	T ACCEPT ONL	Y				
(3) GO	DDS SOLD WILL NOT BE RETURN 4) K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDIS	STRION ON	LY			,	Authorise	d Signatory
									J.g