TAX INVOICE Criginal									
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					UR	SL/2024-25		04/02/	2025
					011	Pymt Mode: CREDIT			
Phone: 9529606657						Transporter			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No RJ14GL9729 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08							uon. JAIF	UK	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker DIRECT DALAL			
Buyer						Buyer Details :			
RARA ENTERPRISES						GSTIN: 08AABFR2068L1ZZ			
B-40 RAJDHANI KRISHI MANDI SIKAR ROAD						PAN No. AA	BFR2068L		
JAIPU	Pin : 302012	n	Code: 08						
	070871								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
		DADA						Rate	
1	SAUNF MTP	RARA		09096139	42.0	2,478.00	17,500.00	5.00	433,650.00
	2478.0/42								
				Total		42 2,47	78 Total		433,650.00
O16 - 1	y Charges			ισιαι		Other Ch			0.50
Other Charges						CGST T	-		10,841.25
					,			10,841.25	
Amoun	nt In Words Rupees Four Lakh Fifty F	ive Thousand Thr	ee Hundr	ed Thirty Thre	e Onl				455,333.00
		HSN Co				Assessable	CGST	SGST	
I			HON CO	de Tax Des	criptio	II	Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09096139 CGST 2.5%-		2.5%+9	SGST 2.5%	433,650.00	10,841.25	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								,	
DO NOT DEFOSE CASH IN OUR DAIN ACCOUNT									
Rema	arke•	<u> </u>							
Terms								F. D.	M CDICES
1 cims	<u></u>						For R L	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									
(3) GO	(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								Authorise	d Signatory