TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
	FLOOR E 144 RIICO IND AREA BAGRU EXT JR-303007	「PHASE 2 B.	SE 2 BAGRU JAIPUR		SL/2024-25/ Pymt Mode:	CREDIT	05/03/2	2025
FSSA State :	e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code: 08 N: 08AARFR4846A1Z0 Pan No: AARFR	₹4846 A	6A		Transporter MITAL Vehicle No Delivery Station: CHIRAWA Broker DEVAKI (BHAGWANDAS CHOUDHAR			
Buyer CHIRAWA SHYAM LAL AGRAWAL MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026					Buyer Details : GSTIN : 08AGUPA4002G1ZP PAN No. AGUPA4002G			
CHIRA	WA Pin: 333026 State: Raja							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP R	RARA	09092190	25.00	500.00	8,600.00	5.00	43,000.00
			Total	2	5 500) Total		43,000.00
Other	Charges		Total		Other Charges 584.74			
KANTA CARTAGE MUDDAT					CGST TAX 1,089.63 SGST TAX 1,089.63			
70.00 300.00 215.00			Net Am			· · · · · · · · · · · · · · · · · · ·		
Amount	t In Words Rupees Forty Five Thousand Seven Hu	undred Sixty Fo	our Only.					
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			ode Tax Description			Assessable Value	CGST Value	SGST Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09092190) CGST 2.5	5%+S0	GST 2.5%	43,585.00	1,089.63	1,089.63
(2) PAYI	<u>:</u> : MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR						For R L I	M SPICES
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						,	Authorised	Signatory