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					UR	SL/2024-25/3304 06/02/2025 Pymt Mode: CREDIT Transporter BANSAL				
Phone: 9529606657						Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Sta	tion: BAH	EROR		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				4			Broker ANKIT SINGHAL SR			
Buyer BAHI 30170 :	EROR JAGDISH P GHAMANDI LAL					Buyer Details : GSTIN : 08AABFJ0611M1ZK PAN No. AABFJ0611M				
BAHER	OR Pin: 301701 State: Rajast	than	С	ode: 08						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLI POWDER 1X100 1X200 40.0/2	RA	0	90422	2.0	0 40.00	17,142.86	5.00	6,857.14	
			-						0.057.44	
Other Character				tal			2 40 Total 6,857.1 Other Charges 5.7			
Other Charges KANTA						CGST T	-		171.57	
5.80						SGST TAX 171.			171.57	
						Net Amo	ount		7,206.00	
	t In Words Rupees Seven Thousand Two Hundred			I ₊ -			I I	0007	Locat	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Ta		criptic	on	Assessable Value	CGST Value	SGST Value	
SBIN0031028		09042	090422 CGST 2.5		2.5%+	SGST 2.5%	6,862.94	171.57	171.57	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	nrks:			<u> </u>						
Terms								For P I	M SPICES	
(1)PAYN (2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR P DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	PRINTED REC	IPT ACO	CEPT ONLY				Authorised		