TAX INVOICE Original												
R L M SPICES											Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						PUR	SL/2024-25/3472 15/02/2025					
JAIPUR-303007							Pymt Mode: CREDIT					
Phone: 9529606657							Transporter JAGDAMBA MEHTA					
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No Delivery Station: HANUMANGARH				
State: Rajasthan State Code: 08								livery Stat	IOII. HAIN	UMANGA	.KII	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker SHRI BALAJI BROKERS AGENCIES					
Buyer							Buyer Details :					
HANUMANGARH MITTAL TRADING COMPANY							GSTIN: 08ALZPM5693H1Z4					
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO							PAN No. ALZPM5693H					
	O WARD NO 18											
Hanum	nangarh	than	1 Code: 08									
SNo.	Description Of Goods			HCV	I Code	Qty	,	Woight	Data	GST	Amount	
	Description Of Goods							Weight	Rate	Rate	Amount	
1	TEAJPATTA 500G	RAI	KA	091	09990	3.0	U	45.00	90.00	5.00	4,050.00	
	45.0/3											
	.5.5/5											
				Tota	ા		3	4	5 Total		4,050.00	
Other	Charges						Other Charges 44.26					
KANTA CARTAGE								CGST TA	λX		102.37	
8.70 36.00							SGST TAX 102.37					
								Net Amo	unt		4,299.00	
Amoun	t In Words Rupees Foo	ur Thousand Two Hundred Ni	inety Nine O	nly.								
Our Bankers :			HSN Cod	HSN Code Tax Des		scriptio	ion		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			0010000	00.00000			Value			Value	Value	
SBIN0031028			0910999	09109990 CGST 2.5%+			SGS	1 2.5%	4,094.70	102.37	102.37	
DO NO	T DEPOSIT CASH IN OU											
Rema	arks:											
Terms: For R L M SPICES											4 SPICES	
(1)04\/4	MENT WITHIN 7 DAYS FROM	A DATE OF RILL										
(2) PAY	MENT BY A/C PAYEE CHEEC	UE/NEFT OR IN CASH WITH OUR P	RINTED RECIP	T ACCE	EPT 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									Authorised	Signatory	
5	I I I I I I I I I I I I I I I I I I I	O					1				-ignatory	