TAX III VOICE							
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			PUR	SL/2024-25/2646 24/12/2024			
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418				Transporter	MAA ANNP	URNA	
				Vehicle No Delivery Station: RANCHI			
State: Rajasthan State Code: 08					ion: KAIN	СНІ	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker VAIBHAV KUMAR GOYAL			
Puvor							
Buyer BANCHT BHACWATT TRADERS				Buyer Details : GSTIN : 20ANVPM4202C1ZH			
RANCHI BHAGWATI TRADERS NORTH MARKET ROADBY LANE UPPER							
BAZARNORTH MARKET ROADRANCHI,				PAN No. ANVPM4202C			
NORTH MARKET ROAD							
RANCHI Pin: 834001 State: Jharkhand Code: 20							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP PLAIN		09092190	5.0	0 100.00	9,100.00	5.00	9,100.00
GULABI		03032230			3,100.00	3.00	3,100.00
100.0/5							
		Total		5 10	0 Total	. "	9,100.00
Other Charges	<u> </u>		l	Other Ch	arges		120.00
KANTA CARTAGE MUDDAT				IGST TAX 461.00			
14.50 60.00 45.50							
				Net Amo	unt	-	9,681.00
Amount In Words Rupees Nine Thousand Six Hundred Eighty	One Onl	y.					
Our Bankers :	HSN Cod	de Tax Des	scriptio	n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		92190 IGST 5.0%			Value		Value
				9,220.00		461.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
Remarks:	<u> </u>						
Remarks: Terms:							
Leims .						For R L	M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	TED 25	T 100··	,				
(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