TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated	
Phone FSSA State	F FLOOR E 144 RIICO IND AREA BAGI JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code N: 08AARFR4846A1Z0 Pan No : A				Vehicle No Delivery Sta			
NARI 30100	ESH TRADING COMPANY ALWAR	Į.			Buyer Details : GSTIN : 08AGOPK5431D1ZG PAN No. AGOPK5431D			
Alwar	Pin : 301001 State	∋∶ Rajasthan	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GULABI 120.0/6	RARA	09092190	6.0	0 120.00	8,600.00	5.00	10,320.00
O4h	Ohamaa		Total		6 12 Other Ch	Total		10,320.00 139.98
Other Charges KANTA CARTAGE MUDDAT					CGST TAX 261.51			
16.80 72.00 51.60					SGST TAX 261.51			
Amoun	t In Words Rupees Ten Thousand Nine Hu	undred Fighty Three (Only		Net Amo	ount		10,983.00
	Bankers :	HSN Co		criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			190 CGST 2.5%+SGST		COCT 0 50/	Value	Value	Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0001 2.0%		SGST 2.5% 10,460.40		261.51	261.51
Rema								
(2) PAY (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH W DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO K YOUR GST NUMBER ON BILL FOR TAX CREDIT	VITH OUR PRINTED RECIF) JAIPUR JUDISTRION ON	PT ACCEPT ONLY JLY	,				M SPICES d Signatory
J CHEC	N TOOK GOT NOTIDER ON DILL FUR TAX CREDIT						~util011880	u oignatury