TAX INVOICE Original									
R L M SPICES						Invoice No.		Dated	
Phone FSSA State	FLOOR E 144 RIICO IND AREA BAGRU E JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 0 N : 08AARFR4846A1Z0 Pan No : AAR	98				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3947 Delivery Station: JOBNER Broker LADHA DWARKAPRASAD			
Buyer JOBNER ANAND TRADING COMPANY						Buyer Details: GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J			
JOBNE	R Pin : 303328 State : R	ajasthan	C	ode : 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 40.0/2	RARA	090	042219	2.00	0 40.00	225.00	5.00	9,000.00
045	Ohamaa		Tot	al		2 Other C	40 Total		9,000.00 56.16
Other Charges KANTA CARTAGE MUDDAT						CGST 1	-		226.42
5.80	5.80 45.00								226.42
Amaun	t la Warda Burra Nine Theorem I Sine House	Ni: O I				Net Am	ount		9,509.00
	t In Words Rupees Nine Thousand Five Hundr	HSN Co		Tax Desc	crintic	ın	Assessable	CGST	SGST
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			19	CGST 2.5%+		SGST 2.5%	9,056.60	226.42	226.42
Rema Terms	<u>:</u>							For R L	M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH (DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIF K YOUR GST NUMBER ON BILL FOR TAX CREDIT	OUR PRINTED RECII 'UR JUDISTRION ON	PT ACC NLY	EPT ONLY			,	Authorise	d Signatory