| TAX INVOICE Original                                       |   |                            |                   |                            |         |  |            |             |                    |  |
|--|---|----------------------------|-------------------|----------------------------|---------|--|------------|-------------|--------------------|--|
| RL   | M SPICES  |                            |                   |                            |         | Invoice No.  |            | Dated       |                    |  |
| Phone FSSA State   |   | ode: <b>08</b>             |                   |                            |         | Pymt Mode: CREDIT Transporter TRANSPORT Vehicle No RJ14GH6129 Delivery Station: JAIPUR |            |             |                    |  |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A                  |   |                            |                   |                            | $\perp$ | Broker RAMESH SOGANI   |            |             |                    |  |
| AONE NUTS & EDIBLES PVT LTD 302013                         |   |                            |                   |                            |         | Buyer Details :  GSTIN : 08AAECA5586E1ZL  PAN No. AAECA5586E                           |            |             |                    |  |
| JAIPUR Pin: 302013 State: Rajastha                         |   |                            | n Code: <b>08</b> |                            |         |  |            |             |                    |  |
| SNo.   | Description Of Goods  |                            | HSN               | Code                       | Qty     | Weight   | Rate       | GST<br>Rate | Amount             |  |
| 1  | DHANIYA MTP whatsapp 39.9,39.8,39.9,39.8,39.9   | PLAIN                      | 0909              | 92190                      | 5.00    | 0 199.30   | 8,000.00   | 5.00        | 15,944.00          |  |
| Othor  | Oharmaa   |                            | Total             | i                          |         | 5 199.30<br>Other Ch   | Total      |             | 15,944.00<br>28.40 |  |
| KANTA  | Other Charges KANTA CARTAGE   |                            |                   |                            |         | CGST TAX 399.30  |            |             |                    |  |
| 14.00  | 14.00   |                            |                   |                            |         |  |            |             | 399.30             |  |
| Amoun  | et la Worde Dunces Ciuteen Theusend   | Cover Hundred Covers       | . 0 0             |                            |         | Net Amo  | ount       |             | 16,771.00          |  |
|  | It In Words Rupees Sixteen Thousand Sankers   | HSN Co                     |                   | <b>пту.</b><br>Гах Descrip | ntio    |  | 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       |   |                            | 190 CGST 2.5      |                            | %+S     | SGST 2.5%  | 15,972.00  | 399.30      | 399.30             |  |
| Rema   |   |                            |                   |                            |         |  |            |             |                    |  |
| (1)PAYN  | ÷<br>MENT WITHIN 7 DAYS FROM DATE OF BILL<br>MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CAS | SH WITH OUR PRINTED REC'   | IDT ACCE          | PT ONLY                    |         |  |            | For R L     | M SPICES           |  |
| (3) GOC  | DDS SOLD WILL NOT BE RETURN 4)ALL SUBJEC<br>K YOUR GST NUMBER ON BILL FOR TAX CREDI   | CT TO JAIPUR JUDISTRION ON | VLY               | . UNLI                     |         |  | ı          | Authorised  | d Signatory        |  |