	TAX INVOICE								Original
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			ΔSF 2 F	RAGRII JAIPIIR				13/02	/2024
JAIPUR-303007					On	Pymt Mode:	CREDIT		
Phone: 9529606657						Transporter Vehicle No HR47F1481			
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Stati			[
State: Rajasthan State Code: 08						Jon voly olan	•		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PRI	MNARAYAN	SINGHA	L
Buyer						Buyer Details :			
MITTAL ENTERPRISES						GSTIN: 06GGUPS3966R1ZV			
1064/2	21GURGAON, Gali No - 3					PAN No. GGI	JPS3966R		
GURUGRAM Pin: 122001 State: Haryana Code: 06									
								CCT	
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TEJA DANDIDAR	RARA		09042219	35.	00 700.00	225.00	5.00	157,500.00
	700.0/35								
				Total		35 700			157,500.00
Other Charges							Charges		983.82
KANTA CARTAGE MUDDAT				IGS1			TAX 7,924.18		
98.00 98.00 787.50						Net Amo	unt		166,408.00
Amoun	t In Words Rupees One La	akh Sixty Six Thousand Four	r Hundred	Eight Only.		Hot Amo	и п.		100,400.00
Our Bankers:			HSN Co		crintic	n Assessable			IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			Tax Becompa		Value			Value	
SBIN0031028		0904221	9042219 IGST 5.0%			158,483.50		7,924.18	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
	_								
Remarks:									
For R L M SPICES									
	MENT WITHIN 7 DAYS FROM DA		ITED DEST	T ACCEPT CAU'	,				
(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 A value with a subject to the subject to									
5 CHEC	K YOUR GST NUMBER ON BILL I	FOR TAX CREDIT						authorise	d Signatory