TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
JAIPU Phone	FLOOR E 144 RIICO IND AREA BAGRU EXT JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418	PHASE 2 B	IASE 2 BAGRU JAIPUR			CREDIT AJAJ	01/06/3	2024
	: Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARFR4	4846 A		Delivery Station : JAIPUR Broker VARUN AGARWAL				
MITAL TRADING COMPANY SHOP NO . 106 RAIGER BASTI , NEAR PULIYA JHOTWARA, JAIPUR RAJ . 302012 JAIPUR Pin : 302012 State : Rajasthan					Buyer Details GSTIN: 08 PAN No. AD	ADZPA3441	P1ZY	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RA	ARA	09092190	2.00	80.40	9,700.00	5.00	7,798.80
	40.1,40.3							
Other Charges			Total 2			80.400 Total 7,798 Other Charges 49		
KANTA CARTAGE MUDDAT								196.22 196.22
5.60	5.60 38.99				Net Amo			8,241.00
Amoun	t In Words Rupees Eight Thousand Two Hundred I	Forty One Onl	y.					5,2 11100
Our Bankers :			Code Tax Description		า	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190	90 CGST 2.5%+SGST 2.5		GST 2.5%	7,848.99	196.22	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema								
(2) PAY (3) GOO	EMENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR DOWN SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUNION OF TAX CREDIT	PRINTED RECIPT JUDISTRION ONL	TACCEPT ONLY Y			,		M SPICES I Signatory