	TA	X INVOICE	=				Original
R L M SPICES				Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2	IR -				/2024	
	IR-303007	Ру	mt Mode:				
Phone	e: 9529606657		Transporter KANCHAN CARGO Vehicle No				
FSSAI	Lic.No.: FSSAI 12215027000418		Delivery Station: HATRAS				
	Rajasthan State Code: 08		,				
GSTIN	I: 08AARFR4846A1Z0 Pan No : AARFR4846A		Broker PRAMOD KUMAR MITTAL				
IRN No 4302e83e53a8632061ac95eb3ab86f8811290e8c66ca6c426fd0c161 00283f9d							
ACK N	lo 172415547523901 Date: 07/08/2024						
	:	Code : 09					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA RARA	12075090	20.00	600.00	7,300.00	5.00	43,800.00
	600.0/20						
		Total	20	600	Total		43,800.00
		· Otal	20	Other Char			515.25

Other Charges

KANTA CARTAGE MUDDAT 56.00 240.00 219.00

Other Charges 515.25 IGST TAX 2,215.75

Net Amount 46,531.00

Amount In Words Rupees Forty Six Thousand Five Hundred Thirty One Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value		IGST Value
12075090	IGST 5.0%	Value 44,315.00		2,215.75

Remarks:

Terms:

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(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
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory