SUMAIN   STATE   STA	RL	M SPICES							Inv	oice No.		Dated	
Pymm Mode:   Pym	FIRST	FLOOR F 144 RII	CO IND A	REA RAGRI	I FYT DH	ASE 2 F	RAGRILIA	IDI IR				01/06/2	024
Phone: 9529906657   Phone: 952906657   PSSAI Lic. No. Psecipion Of Goods    SNO. Description Of Goods			CO IND A	INLA DAGIN	J LXI FII	AJL Z L	DAGNO JA	iron					
STATE   Property   State   Code   C										•	KAILASH		
State   State   State   State   State   Code   08											ion · SAW	AI MADE	IOPI IR
Buyer   SWM (BAJARIA ) AMOLAKDAS GHANSHYAMDAS   Buyer Details   GSTIN   UnRegistered	Delivery Station. SAWAI MADITOLO.												or ex
SMM (BAJARIA ) AMOLAKDAS GHANSHYAMDAS   GSTIN : UnRegistered	GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker RAJENDRA KUMAR JAIN DALAL				
SAWAI MADHOPUR   Pin :   State : Rajasthan   Code : 08	Buyer								Вι	yer Details			
SAWAI MADHOPUR   Pin :   State : Rajasthan   Code : 08	SWM	(BAJARIA) AN	10LAKD	AS GHANS	HYAMD	AS			GS	STIN: <b>Un</b>	Registered		
No.   Description Of Goods											g		
No.   Description Of Goods													
LAL MIRCH SABUT   RARA   09042219   1.00   20.00   220.00   5.00   4,400.00	SAWAI	MADHOPUR	Pin:	State :	Rajastha	ın	Code: (	08					
LAL MIRCH SABUT   RARA   09042219   1.00   20.00   220.00   5.00   4,400.00													
Total   1   20   Total   4,400.00	SNo.	Description Of Good	ds				HSN Code	Qty	у	Weight	Rate		Amount
Total   1	1	LAL MIRCH SABUT			RARA		09042219	1.0	00	20.00	220.00	5.00	4,400.00
Total   1   20   Total   4,400.00		500 GRM TEJA SABO	OOT										,
Other Charges  KANTA CARTAGE MUDDAT  2.80 12.00 22.00 EGST TAX  Amount In Words Rupees Four Thousand Six Hundred Fifty Nine Only.  Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:  Terms:  For R L M SPICES  (1) PAYMENT BY A/C PAYEE CHECQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4) ALL SUBJECT TO JAIPUR JUDISTRION ONLY		20.0											
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2.80 12.00 22.00    SGSTTAX   110.92     Net Amount   Net Amount   Net Amount   Net Amount   A,659.00     Assessable   CGST   Value   Value   Value     SGSTTAX   Net Amount   A,659.00     SGST NAX   Net Amount   A,659.00     SGST NAX											J		
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HSN Code   Tax Description   Assessable   Value   Value   Value   Value   Value   Value   Value   O9042219   CGST   2.5%+SGST   2.5%   4,436.80   110.92   110.92   CGST   CGST   Value   O9042219   CGST	Amoun	t In Words Rupees I	Four Thou	sand Six Hund	dred Fifty I	Nine Only	<u> </u>						1,000.00
T. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  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		_			•			escriptio	n		Assessable	CGST	SGST
O9042219   CGST 2.5%+SGST 2.5%   4,436.80   110.92   110.92			DIA A/C	42301522	053								
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	(2) PAY	MENT BY A/C PAYEE CH	EQUE/NEFT	OR IN CASH WIT				LY					
					IAIPUR JUDIS	PLKTON ON	LY					Authorised	Signatory