TAX INVOICE Original								
R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAI			AGRU JAIF	PUR	SL/2024-25/138 13/04/2024			
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					Delivery Sta	uon. JAIF	UK	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL			
Buyer					Buyer Details :			
MITAL TRADING COMPANY SHOP NO . 106 RAIGER BASTI , NEAR					GSTIN: 08ADZPA3441P1ZY			
PULIYA JHOTWARA, JAIPUR RAJ .					PAN No. AD	ZPA3441P		
30201								
JAIPUI	R Pin : 302012 State : Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	25.0	750.00	9,400.00	5.00	70,500.00
	750.0/25							
			Total		25 75			70,500.00
Other Charges					Other Ch	-		487.62
KANTA CARTAGE MUDDAT						CGST TAX 1,77		
67.50 67.50 352.50					SGST TA			1,774.69
					Net Amo	ount		74,537.00
Amount In Words Rupees Seventy Four Thousand Five Hundred Thirty Seven Only.								,
Our Bankers :		HSN Cod	Code Tax Description		n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053		0000040	09092190 CGST 2.5%+		COCT OFO			Value
IFSC SBIN0031028			o jodali	∠.ɔ%+\	JUJI 2.5%	70,987.50	1,774.69	1,774.69
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
<u> </u>								
Remarks:								
Terms: For R L M SF							M SPICES	
(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