			I AX I	INVOIC	E				Originai
RL	M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR					PUR	Pymt Mode: CREDIT Transporter Vehicle No RJ14GK5051 Delivery Station: JAIPUR Broker RAJESH KOOLWAL DALAL Buyer Details: GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J			
JAIPUF	Pin : 302013 State :	Rajasthan	C	Code: 08					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt: 2,006.500 Bardana Wt: 2006.5/50-5.0	RARA 5.000	09	9092190	50.0	2,001.50	9,500.00	5.00	190,142.50
			т.	4-1			O Takal		100 140 50
Other Charges KANTA CARTAGE MUDDAT 140.00 140.00 950.71			Total			Other Charges 1,230 CGST TAX 4,784		190,142.50 1,230.84 4,784.33 4,784.33	
						Net Amo	ount		200,942.00
	t In Words Rupees Two Lakh Nine Hundred cankers :	HSN	Code	Tax Des	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09092190 CGST 2.5%+				Value 191,373.21	Value 4,784.33	Value 4,784.33
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT							,	
Rema	arks:	<u> </u>		1			<u> </u>		1
<u>Terms</u>	<u>:</u>							For R L	M SPICES
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEFOLIE/NEET OR IN CASH WIT	TH OUR PRINTED RE	CIPT AC	CEPT ONLY	,				

(1)PAYMENT	WITHIN

(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT A
(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