		TA	X INVOIC	E				Original
R L M SPICES					Invoice No.		Dated	
		YT DUACE O E	ACDII IAID		SL/2024-25/14	139	23/09	/2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT Transporter			
	e: 9529606657				•	J14GN036	3	
	Al Lic.No.: FSSAI 12215027000418				Delivery Station		_	
State: Rajasthan State Code: 08								
	N: 08AARFR4846A1Z0 Pan No: AARF				Broker PREM	INARAYAN	SINGHA	.L
IRN No b86ecc4741ef14b0023e6616c7c8e55e02691012e528e 1c81d6c1			8e66ad7000	f76				ASE III
ACK N	No 172415884628266 Date : 27/0	J9/2024			ALL THE		TO S	logger Logger
_	KANHA TRADERS ra RoadBhakali, Near Railway n Pin: 123302 State: Ha	aryana BXAPG2382R	Code : 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 60.0/3	PLAIN	09042219	3.00	60.00	200.00	5.00	12,000.00
			Total		3 60			12,000.00
	Charges				Other Char	ges		77.40
KANTA					IGST TAX			603.87
8.70	8.70 60.00				Net Amour	nt		12,681.00

Amount In Words Rupees Twelve Thousand Six Hundred Eighty 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
09042219	IGST 5.0%	12,077.40	603.87

Remarks:

<u>Terms :</u>	For R L 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