	TAX INVOICE								Original
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA			ASE 2 BAGRIL JAIPUR			Invoice No.		Dated	
									2024
JAIPUR-303007					0	Pymt Mode:			
Phone: 9529606657						Transporter Vehicle No HR47F1481			
FOOALL:- No FOOAL4004F007000440							tion: BAW		
State: Rajasthan State Code: 08						, , , , , , , , , , , , , , , , , , , ,			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PF	REMNARAYAN	SINGHA	L
Buyer						Buyer Details :			
BINJRAWAT KIRYANA STORE BAWAL ,bawal, ambedkar chowk						GSTIN: 06BLJPS6292K1ZD			
,bawai	, ambedkar cnowk					PAN No. BL	JPS6292K		
BAWAI	L Pin : <b>1235</b> 0	O1 State: Haryana		Code: <b>06</b>					
			+	ı				T T	
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD 500GRAM	RARA		09042219	2.0	40.00	207.00	5.00	8,280.00
	40.0/2								
				Total		_	10 Total		8,280.00
Other Charges			·				Charges		52.37
KANTA CARTAGE MUDDAT						IGST TA	X		416.63
5.60	5.60 41.40				Al-, A				
Ama	t In Words Dunces Finish The	nd Cayon How does de	uda a Niles - 4	Omby.		Net Am	υμητ		8,749.00
	t In Words Rupees Eight Thousa	iiu seven Hundred Fo					<u> </u>		LICOT
Our Bankers:			HSN Cod	de Tax Des	scription	n Assessable Value			IGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	042219 IGST 5.0%			8,332.60		416.63	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							3,302.00		110.00
או טען	I DELOSTI CASU IN OOK RANK YO	COUNT							
Rema	arks:		<u></u>				<u> </u>		
Terms								Ee D'	M CDICEC
	<u></u>							ror K L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF B MENT BY A/C PAYEE CHEEQUE/NEFT OR		ITED RECIP	T ACCEPT ONI V	,				
(3) GO(	DDS SOLD WILL NOT BE RETURN 4)ALL S	SUBJECT TO JAIPUR JUDIS	STRION ONL	Y				- - مالم	d Cianatan
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX	CKEDII					į	Authorise	d Signatory