TAX INVOICE Original									
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT Transporter BAYANA BHARATPUR			
Phone: 9529606657									
	l Lic.No.: FSSAI 122150270		Delivery Sta	tion: MAN	DAWAR				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Duelsen			
						Broker			
MANDAWAR SHYAM KIRANA STORE						Buyer Details :			
GHANDI CHOK KE PASS, GARH ROAD, MANDAWAR, Dausa, Rajasthan, 321609						GSTIN: <b>08AHGPK2529K1Z6</b> PAN No. <b>AHGPK2529K</b>			
MANDAWAR Pin: 321609 State: Rajasthan Code: 08									
SNo.	Description Of Goods		F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	RARA		091030	3.00	60.00	18,095.24	5.00	10,857.14
	500 60.0/3								
			Т	otal			<b>50</b> Total		10,857.14
Other Charges			•				Other Charges 8. CGST TAX 271.		
KANTA							CGST TAX SGST TAX		
8.40									
Amoun	t In Words Bunes Fleven Th	ousand Four Hundred Ni	ne Only			Net Amo	Julit		11,409.00
Amount In Words Rupees Eleven Thousand Four Hundred  Our Bankers:		ousulu i oui munuleu m	HSN Code			1	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		522053 IFSC	091030	00 0007 0.5%		*CST 2.50/			Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		091030	0031 2.	CGST 2.5%+SGS		10,865.54	271.64	271.64	
Rema	nrks:								
Terms								For D I	M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFI DDS SOLD WILL NOT BE RETURN 4)/ K YOUR GST NUMBER ON BILL FOR	OR IN CASH WITH OUR PRIN TO JAIPUR JUDIS	ITED RECIPT A	ACCEPT ONLY					I Signatory