		TAX I	NVOICE				Original	
RL	M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUF JAIPUR-303007				Pymt Mo	-25/1973 de: <b>CREDIT</b>	07/11/	2024	
FSSA	e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08			Vehicle N	Transporter  Vehicle No RJ14GQ4645  Delivery Station: JAIPUR			
	N: <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846</b>	6 <b>A</b>		Broker	Broker RAJENDRA KUMAR JAIN DALAL			
Khasra Udaipu	AM SAKHA INDUSTRIES PRIVATE LIMITED No. 675,677,678 Old Road Iria, Harota Chomu. de No. 303702 Pin: 303702 State: Rajastha		ode: <b>08</b>	GSTIN:	Buyer Details :  GSTIN : 08ABFCS8421C1ZG PAN No. ABFCS8421C			
SNo.	Description Of Goods	HS	N Code (	Qty Weig	ght Rate	GST Rate	Amount	
1	SAUNF MTP RARA Gross Wt: 570.100 Bardana Wt: 10.000 360.0/6,30.0,59.9,120.2/2-10.0	09	096139 1	0.00 560	33,000.00	5.00	184,833.00	
Other BARDAN 400.00		Tot	al	Other CGS	D.100 Total r Charges T TAX T TAX		184,833.00 1,382.17 4,655.38 4,655.38	
				Net A	Amount		195,526.00	
	t In Words Rupees One Lakh Ninety Five Thousand Five	HSN Code			Assessable	CGST	SGST	
1. STAT	Cankers : TE BANK OF INDIA A/C 42391522053 IFSC		·		Value	Value	Value	
	T DEPOSIT CASH IN OUR BANK ACCOUNT	09096139	CGST 2.5%+SGST 2.5%		6 186,215.17	4,655.38	4,655.38	
Remarks:  Terms:  For R L M SPICES								
(1)PAYN (2) PAYI (3) GOO	- MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ITED RECIPT ACC	CEPT ONLY				d Signatory	