				Т	'AX IN	IVOIC	E					Original		
RL	M SPICES						Invoice No.							
FIRC.	T FI OOR F 144 F	T PHASE 2	HASE 2 BAGRILIAIPUR				SL/2024-25/2489			11/12/2024				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Un	Pymt Mode: CREDIT						
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418								Transporter SMP TRANSPORT Vehicle No						
													State: Rajasthan State Code: 08	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						1				Broker CHOTHILAL JI				
Buyer									Buyer Details :					
KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001								GSTIN: <b>09ALYPG9731D1ZM</b> PAN No. <b>ALYPG9731D</b>						
				ttar Pradesh Code: 09										
SNo.	Description Of Go	ods			HSN	I Code	Qty	<u> </u>	Weight	Rate	GST Rate	Amount		
1	SAUNF MTP		ı	RARA	090	96139	5.0	00	150.00	30,000.00		45,000.00		
-	RED 150.0/5									33,333.33		.57555.55		
					Tota	al		5		<b>D</b> Total		45,000.00		
Other Charges								Other Charges 299				299.02		
KANTA CARTAGE MUDDAT									IGST TAX 2,264.9					
14.50 60.00 225.00					_									
A	-+ I W/				_				Net Amo	unt		47,564.00		
	nt In Words Rupees	Forty Seven Thou	isand Five H						ı			1		
Our Bankers:					ode Tax Description			n		Assessable Value		IGST Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				09096	09096139   IGST 5.0%					45,299.50		2,264.98		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				1.30. 0.070					.5,200.00		2,204.00			
Rem	arks:											1		
Terms											Eor D I	. M SPICES		
(1)PAY	MENT WITHIN 7 DAYS		24611111	0.0014:775.77	IDT 425	-DT 04***					FUF K L	. M SPICES		
(3) GO	YMENT BY A/C PAYEE C ODS SOLD WILL NOT B CK YOUR GST NUMBER	E RETURN 4)ALL SUBJ	ECT TO JAIPUR	K PRINTED REC JUDISTRION O	IPT ACCE	:PI ONLY					Authorise	d Signatory		