TAX INVOICE Criginal										
R L M SPICES						Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2024-25/930 23/07/2024				
JAIPUR-303007						Pymt Mode: CREDIT Transporter PANKAJ				
Phone: 9529606657						Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Sta	tion: KHE	TRI		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker MA	NOI PROVE	D ACENCIE		
						Broker MANOJ BROKER AGENCIES Buyer Details :				
PAWAN TRADING COMPANY KEKRI										
SADAR BAZARKEKRI, SADAR BAZAR						GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R				
						7.0	Q. 0 . <u>_</u>			
KEKRI	Pin: 305404 State: Rajasth	an	C	ode : 08						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	4	090	092190	6.0	0 120.00	8,500.00	5.00	10,200.00	
	120.0/6									
	120.070									
			Tot	al		6 12	O Total		10,200.00	
Other	Charges					Other Ch			140.00	
KANTA CARTAGE MUDDAT							ГАХ		258.50	
16.80 72.00 51.00									258.50	
Amarini	t la Warda Dunana Tan Thannand Finha Unada d Fifth	0 0	1			Net Amo	ount		10,857.00	
	t In Words Rupees Ten Thousand Eight Hundred Fifty			Tay Da-	orintic	ın.	Assessable	CGST	SGST	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax Descript				Value	Value	Value	
			0	CGST 2.5%+S		SGST 2.5%	10,339.80	258.50	258.50	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Dores -	andros									
Rema Terms								Eor D I	M CDICES	
								FUF K L	M SPICES	
(2) PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	INTED RECIPT	C ACC	EPT 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	