	TAX INVOICE Orig								
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIP						Invoice No.		Dated	
						L/2024-25/2		18/11/	2024
	JR-303007	A DAGRO EXT I HAG	EZ DAGI	10 UMIF OIL	Py	ymt Mode: (			
Phone	e: 9529606657					ransporter J	AI LAXMI		
	.l Lic.No.: FSSAI 1221502700041	18				ehicle No elivery Statio	· AIW	'A D	
State: Rajasthan State Code: 08					0	elivery Statio	n: Allyv	AK	
GSTIN	N : <b>08AARFR4846A1Z0</b> Par	n No : <b>AARFR4846A</b>			B	roker <b>PRA</b>	MOD KUMA	R MITTAL	_
Buyer					В	Buyer Details :			
-	AR KHUSHI TRADING COM	IPANY				-	OKPK3001	G17A	
0KEDA	L GANJ, BURA PATASA WALI GALI					AN No. BOKE		GIZA	
ALWAR	Pin : <b>301001</b>	State: Rajasthan	C,	ode: <b>08</b>					
SNo.	Description Of Goods		HS	SN Code Qt	ty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	RARA	090	096139 3.	.00	90.00	22,000.00		19,800.00
	GREEN						'		,
	90.0/3								
			Tot	al	3				19,800.00
Other Charges					_	Other Char			143.40
KANTA						CGST TAX			498.59
8.40	.40 36.00 99.00					SGST TAX 498.59			
^ C.LID	the Manda B Trumbe Thomas	150 Discolar Posts	2 - Only			Net Amou	nt 		20,941.00
	t In Words Rupees Twenty Thousa			1					T 200T
	Bankers :		HSN Code Tax Description		on			CGST Value	SGST Value
1. STAT SBIN00	TE BANK OF INDIA A/C 4239152205 )31028		09096139 CGST 2.5%+		+SG		19,943.40	498.59	1 1
			!				10,0		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			!						
			!						
			!						
Rema	arks <u>:</u>	<b>L</b>							
Terms					$\top$			For R I	M SPICES
	-							FOI K L	M SPICES

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT 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