TAX INVOICE

RL	M SPICES					Invoice No.		Dated	
FIRS.	T FLOOR E 144 RIICO INC	AREA RAGRII EYT D	HASE 2 F	RAGRII JAIE	ию 📙	SL/2024-25		02/04/	2024
	JR-303007	ANLA DAGNO LAT F	IIAGE Z E	DAGNO JAIR		Pymt Mode:			
Phone: 9529606657						Transporter BHATIWAD GOLDEN			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: FATEHPUR			
	: Rajasthan	State Code: 08				Delivery Sta	uon. PAI	EIII OK	
GSTI	N: 08AARFR4846A1Z0	Pan No: AARFR48	46A			Broker VA	RUN AGARW	/AL	
Buyer						Buyer Details :			
FATEHPUR VINODKUMAR GANESHKUMAR						GSTIN: UnRegistered			
						3.	og.o.o.ou		
FATEH	PUR Pin:	State: Rajasth	nan	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RAR	A	09042219	5.00	125.00	185.00		23,125.00
	500 GRM LOOSE DESI MIRC						100100	3.00	23/123100
	125.0/5								
				Total			25 Total		23,125.00
	Other Charges					Other Ch			188.32
	KANTA CARTAGE MUDDAT					SGST TA			582.84 582.84
13.00 60.00 115.63						Net Amo			
Amour	nt In Words Rupees Twenty I	Four Thousand Four Hun	dred Sever	nty Nine Only		Net Ame	, and		24,479.00
	Bankers :		HSN Co			า	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053			de Tax Bescription			Value	Value	Value	
IFSC	IFSC SBIN0031028			9 CGST 2.5%+SGST 2.59		GST 2.5%	23,313.63	582.84	582.84
	NOT DEPOSIT CASH IN (OUD DANK ACCOUNT							
00 r	NOT DEPOSIT CASH IN C	JUR BANK ACCOUNT							
Rema	arks:								
Terms	<u>:</u>							For R L	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE	OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NE DDS SOLD WILL NOT BE RETURN 4	EFT OR IN CASH WITH OUR PR	INTED RECIP	T ACCEPT ONLY	,				
5 CHEC	CK YOUR GST NUMBER ON BILL FO	TAX CREDIT	TO LETON OIN	LI				Authorised	d Signatory