			1701						- 3	
RL	M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH. JAIPUR-303007			ASE 2 BAGRU JAIPUR			SL/2023-24/2217 22/02/2024 Pymt Mode: CREDIT				
Phone: 9529606657						Transporter				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Vehicle No UP22BT1408 Delivery Station: HALDWANI				
										GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A
Buyer					Buyer Details :					
HALDWANI PRAKESH TRADERS				GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q						
HALDW	/ANI Pin : 26313	9 State: Uttarakhar	nd C	ode: 05						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA	09	042219	20.0	0 200.00	215.00	5.00	43,000.00	
2	200.0/20 LAL MIRCH SABUT DANDICUT 200.0/10	RARA	09	042219	10.0	0 200.00	260.00	5.00	52,000.00	
Other KANTA 90.00	Charges CARTAGE MUDDAT 90.00 475.00		Tot	al	3	Other Ch	arges		95,000.00 655.00 4,782.75	
Amoun	t In Words Rupees One Lakh Fou	r Hundred Thirty Eight	Only.			Net Amo	unt		100,438.00	
Our Bankers :				Tax Desc	cription	ı	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219	IGST 5.0	<u> </u>		Value 95,655.00		Value 4,782.75	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							00,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Rema	ırks:	_				<u> </u>				
(2) PAYI (3) GOO	- MENT WITHIN 7 DAYS FROM DATE OF BIL MENT BY A/C PAYEE CHEEQUE/NEFT OR DDS SOLD WILL NOT BE RETURN 4)ALL SI	IN CASH WITH OUR PRINTE UBJECT TO JAIPUR JUDISTF	ED RECIPT ACC	CEPT ONLY					. M SPICES	
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX (JKEDI I					/	authorise	d Signatory	