TAX INVOICE							Original
R L M SPICES				Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007			PUR	SL/2024-25/1 Pymt Mode:	CREDIT	20/04	2024
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Transporter VINAYAK Vehicle No Delivery Station: FARIDABAD Eway Bill No. 771421918181 Broker PRAMOD KUMAR MITTAL			
IRN No 3ad6641ed09c44aa2728eece522617597f65ae969fb84a91163f323f7				Broker PRA	MOD KUMA	K MIIIA	<u> </u>
0a7daef ACK No 172414832247203 Date: 20/04/2024							
Buyer MAA DURGA TRADERS 369JAWAHAR COLONY, NANGLA ROAD FARIDABAD Pin: 121005 State: Haryana Code Phone: GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D							
OSTIN. UODIMAPGS909D129	PG3909D					e act	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA 500 Grm Teja Dandidar 300.0/15	4	09042219	15.00	0 300.00	210.00	5.00	63,000.00
		Total	1	.5 300			63,000.00
Other Charges KANTA CARTAGE MUDDAT 40.50 180.00 315.00		'		Other Cha			535.22 3,176.78
Amount In Words Rupees Sixty Six Thousand Seven Hundre	nd Twolve (Only		Net Amou	ınt		66,712.00
Our Bankers :	HSN Cod		cription		Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	0904221	9 IGST 5.	0%		63,535.50		3,176.78
Remarks:							

Terms:

(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

FOR R L M SPICES

Authorised Signatory