		TAX	K INVOICE	E				Original
RL	M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA			ASE 2 BAGRU JAIPUR		SL/2024-25/289		30/04/2024	
Phone FSSA State:	R-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 Rajasthan State Code : 08				Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI			
GSTIN	I: 08AARFR4846A1Z0 Pan No : AARFR484	6A			Broker CHOTHILAL JI			
Buyer KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001 VARANASI Pin: 221001 State: Uttar Pradesh			Code: 09		Buyer Details GSTIN: 09 , PAN No. ALY	ALYPG9731	D1ZM	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	RED CHILLI POWDER RARA Gross Wt: 220.000 Bardana Wt: 4.200 500 GRM TEJA 220.0/11-4.2		090422	11.0	0 215.80	20,952.38	5.00	45,215.24
2	DHANIYA POWDER MTPAID RARA Gross Wt: 200.000 Bardana Wt: 4.000 500 200.0/10-4.0		09092200	10.0		9,952.61	5.00	19,507.12
0.1			Total	2	21 411.800 Other Ch			64,722.36 282.38
KANTA 56.70	Charges MUDDAT 226.08				IGST TAX	(3,250.26 68,255.00
Amoun	In Words Rupees Sixty Eight Thousand Two Hundre	d Fifty Five	Only.					00,200.00
Our B	ankers :	HSN Code	e Tax Desc	riptior	ı	Assessable		IGST
1. ST	ATE BANK OF INDIA A/C 42391522053	090422	IGST 5.0	10/_		Value 45,471.02		Value 2,273.55
	SBIN0031028 OT DEPOSIT CASH IN OUR BANK ACCOUNT	09092200				19,534.12		976.71
Rema								
(2) PAYI (3) GOO	: IENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN IDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: (YOUR GST NUMBER ON BILL FOR TAX CREDIT	NTED RECIPT STRION ONLY	ACCEPT ONLY			,		M SPICES d Signatory

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