			TAX	INVOIC	E				Original
RL	M SPICES					Invoice No.		Dated	
FIRST FLOOR F 444 BUOG IND AREA BAGBU EVT BUAGE & BAGB				DII IAIDI	un.	SL/2023-24/	2082	08/02/2	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 B JAIPUR-303007			SE 2 BAG	RU JAIP	UH	Pymt Mode:	CREDIT		
Phone: 9529606657						Transporter	JAI LAXMI		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No		7.4.D	
State: Rajasthan State Code: 08						Delivery Stat	ion: ALW	AK	
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>						Broker AN	IL RAWAT		
Buyer						Buyer Details			
-	NAM TRADING COMPANY ALWAR				GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J				
30100									
						TANTIO. AC	WFROSUIS		
ALWAR	Pin : <b>301001</b> State :	Rajasthan	ı C	Code: <b>08</b>					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 50GRAM 72.0/8	PLAIN	09	9109990	8.0	0 72.00	160.00	5.00	11,520.00
Othor	Charmon		Тс	otal		8 7 Other Ch	2 Total		11,520.00 118.08
	CARTACE					CGST TA			290.96
KANTA CARTAGE 22.40 96.00				SGST TAX					290.96
						Net Amo	unt		12,220.00
Amoun	t In Words Rupees Twelve Thousand Two H	undred Twe	enty Only.						12,22000
	Bankers :	_	HSN Code	Tax Desc	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC					1		Value	Value	Value
			09109990	990 CGST 2.5%+		SGST 2.5% 11,638.		290.96 290.9	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
D	andra.	L		1					L
Rema Terms									
<u>1 erms</u>	<u>-</u>							For R L	M SPICES

<u>1erms :</u>	For R 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