			TAX	INVOICE	:				Original
RL	M SPICES					Invoice No.		Dated	
FIRST	T FLOOR E 144 RIICO IND A	ARFA RAGRII FXT PH	ASF 2 RAGRII JAIPIIR			SL/2024-25/		11/07/	2024
	JR-303007	MEA DAGNO EXT	10L L D.1.5	IIIO OAII C		Pymt Mode:			
Phone	e: 9529606657						JAIPUR NEE	MRANA	
	Il Lic.No.: FSSAI 122150270					Vehicle No Delivery Stat	ion: CHAI	RKIDAE	RI
	: Rajasthan	State Code: 08 Pan No: AARFR4846	6.4						
	N : <b>08AARFR4846A1Z0</b>	)A 		$\dashv$	Broker RAMDUTT SHARMA				
Buyer DATE	SH TRADERS				Buyer Details :				
12730						GSTIN: 06	AKXPB04940 (PB0494Q	Q1ZF	
CHARK	KIDADRI Pin : 12	27306 State: Haryana	(	Code : <b>06</b>					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 GRM 80.0/4	RARA	(	090422	4.00	0 80.00	20,952.38	5.00	16,761.90
2	DHANIYA POWDER MTPAID 500 80.0/4	RARA	09	9092200	4.00	0 80.00	10,426.54	5.00	8,341.23
Other	Charges		Тс	otal		8 160 Other Ch			25,103.13 22.59
Other Charges KANTA 22.40						IGST TAX 1,256			1,256.28 <b>26,382.00</b>
Amoun	t In Words Rupees Twenty Six	Thousand Three Hundre	ed Eighty Tw	o Only.		110(711110			20,302.00
	Bankers :	1	HSN Code	Tax Descri	ription		Assessable		IGST
1. STAT	TE BANK OF INDIA A/C 423915	22053 IFSC	222400	·			Value		Value
SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			090422 09092200				16,773.10 8,352.43		838.66 417.62
Rema	arks:	I	<u> </u>			[			
Terms								For R I	M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE O MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR 1	OR IN CASH WITH OUR PRINT ALL SUBJECT TO JAIPUR JUDIS	TED RECIPT ACTRION ONLY	CEPT ONLY			ļ		d Signatory

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