			TAXI	NVOICE					Originai	
RL	M SPICES	IASE 2 BAGRU JAIPUR			nvoice No.		Dated			
JAIPU Phone	FLOOR E 144 RIICO IND AI JR-303007 e: 9529606657 I Lic.No.: FSSAI 1221502700				Pymt Mode: CREDIT Transporter jp roadways Vehicle No					
State	: Rajasthan	6 <b>A</b>			Delivery Station: ALWAR  Broker ANIL RAWAT					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A  Buyer					_	Buyer Details :				
	NAM TRADING COMPAN				GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J					
ALWAR	Pin : <b>301</b>	001 State: Rajastha	n C	ode : <b>08</b>						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI DRY Gross Wt: 253.400	PLAIN Bardana Wt: 2.500	09	103020	5.00	250.90	14,500.00	5.00	36,380.50	
	50.5,51.3,50.2,50.7,50.7-2.5									
			Tar	hal.		5 250.00	n Tatal		00 000 50	
Other Charges			Tot	ıaı					36,380.50 381.40	
KANTA CARTAGE BARDANA MUDDAT						CGST TAX 919			919.05	
14.50 60.00 125.00 181.90						SGST TAX 919.05				
Amoun	t In Words Rupees Thirty Eight	Thousand Six Hundred	l Only			Net Amo	unt		38,600.00	
	ankers :		HSN Code	Tax Descrip	otion		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			· ·				Value	Value	Value	
SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			09103020	0001 2.3%+0		GST 2.5%	36,761.90	919.05	919.05	
Rema	nrks:			<u> </u>						
Terms		RILI						For R L	M SPICES	
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF MENT BY A/C PAYEE CHEEQUE/NEFT ( )DS SOLD WILL NOT BE RETURN 4)AL K YOUR GST NUMBER ON BILL FOR TA	OR IN CASH WITH OUR PRIN L SUBJECT TO JAIPUR JUDIS	TED RECIPT ACC	CEPT ONLY				Authorised	d Signatory	