				<b>TA</b> `	X INVOIC	;E					Original
RL	M SPICES					voice No.		Dated			
JAIPU Phone FSSA State	Γ FLOOR E 144 Ri JR-303007 e: 9529606657 Il Lic.No.: FSSAI 1 : Rajasthan N∶ 08AARFR4846	IASE 2 BAGRU JAIPUR			Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA Vehicle No Delivery Station: RAWATSAR  Broker AMIT MODI			2024			
Buyer	1. UOMMIII IIII I		NO . Prin					roker <b>AMI</b> uyer Details :	T MODI		
RAWATSAR PIYUSH SALES CORPORATION SHOP NO. 140RAWATSAR, HANUMANGARH, NEAR DHAN MANDI							GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D				
RAWAT	<b>ISAR</b>	Pin : <b>335524</b>	State : <b>Rajastha</b> i	n	Code: <b>08</b>	i					
SNo.	Description Of Goo	ods			HSN Code	Qty	y 	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		RARA		09092190	5.0	)0	100.00	8,600.00	5.00	8,600.00
2	100.0/5 DHANIYA MTP		PLAIN		09092190	5.0	)0	200.00	7,500.00	5.00	15,000.00
	200.0/5										
<b>Other</b> KANTA	Charges  CARTAGE	MUDDAT			Total		10	300 Other Cha	-		23,600.00 266.64 596.68
29.00 120.00 118.00					SGST TAX					596.68	
Amoun	t In Words Rupees	Twenty Five Tho	usand Sixty Only.					Net Amou	ınt		25,060.00
Our Bankers :				HSN Code Tax Descripti		scriptic				CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				09092190 CGST 2.5%+		2.5%+	SGST 2.5% 23,867		23,867.00	596.68	
DO NO	T DEPOSIT CASH IN	OUR BANK ACCOL	JNT								

## **Remarks:**

<u>Terms:</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