TAX INVOICE

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R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			DIID	SL/2024-25/2209		22/11/2024	
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker			
Buyer				Buyer Details :			
M/s Arch Foods VILL- PADLIPUR, MOTAHALDUC/O MAHAVEER INDUSTRIAL ESTATEHALDWANI, BAREILLY ROAD HALDWANI Pin: 263139 State: Uttarakhand Code: 05				GSTIN: 05APYPA2628F1ZY PAN No. APYPA2628F			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP YELLOW 3000.0/100	in in	09096139	100.0	3,000.00	8,700.00	5.00	261,000.00
		Total	10	00 3.00	0 Total		261,000.00
Other Charges KANTA Cartaege On AgrMUDDAT 290.00 290.00 1305.00				Other Ch	arges		1,885.00 13,144.25
Amount In Words Rupees Two Lakh Seventy Six Thousand	Twenty Ni	ne Onlv.		Net Amo	unt		276,029.00
Our Bankers :	HSN Co		scription	1	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		00000400 1007 5.00		Value			Value
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	0909613	39 IGST 5	.0%		262,885.00		13,144.25
Remarks:		•					
Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIP	T ACCEPT ONLY LY	,				L M SPICES ed Signatory