TAX INVOICE

RL	M SPICES					Invoice No.		Dated		
FIRST	Γ FLOOR E 144 RIICO IND A	AREA BAGRU EXT PH	IASE 2 B	BAGRU JAIF		SL/2024-25/		03/06	/2024	
JAIPUR-303007 Phone: 9529606657						Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No				
										FSSAI Lic.No.: FSSAI 12215027000418
	State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker				
Buyer						Buyer Details :				
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road,						GSTIN: 09ADLPA6974B1ZJ				
	ra, Mathura, Uttar Pradesh,					PAN No. ADI	_PA6974B			
MATHU	JRA Pin : 2 8	31001 State: Uttar Pra	adesh	Code: 09	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA		09092190	25.00	500.00	8,500.00	5.00	42,500.00	
	500.0/25									
				Total	2		o Total		42,500.00	
	Other Charges					Other Ch	-		582.87	
70.00						IGST TA	^		2,154.13	
70.00	212.30					Net Amo	unt		45,237.00	
Amoun	t In Words Rupees Forty Five	Thousand Two Hundred	Thirty Se	even Only.		1				
Our B	Our Bankers : HSN C			de Tax Description		1	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909219	90 IGST 5.0%			43,082.50		Value 2,154.13	
							10,002.00		2,101110	
DO N	NOT DEPOSIT CASH IN OU	IR BANK ACCOUNT								
Rema	arks:						•			
<u>Terms</u>	<u>:</u>							For R I	M SPICES	
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE O	F BILL								
(2) PAY (3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR	OR IN CASH WITH OUR PRIMALL SUBJECT TO JAIPUR JUDIS	nted recip [.] Strion onl	t accept only Ly	′			- : دا+ر ۱	ad Signatory	