FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer KOSALI MANOJ TRADING COMPANY					Invoice No.		Dated										
					SL/2023-24/2553		29/03/2024										
					Pymt Mode: CREDIT												
					Transporter												
					Vehicle No HR47C4214 Delivery Station: KOSALI Broker PREMNARAYAN SINGHAL Buyer Details:												
									GSTIN: Unknown								
									KOSAL	I Pin :	State: Haryana	Code: 06					
					KOSAL		omio i maryana	00ac . 00									
	T						COT										
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount									
1	LAL MIRCH SABUT	RARA	09042219	2.0	40.00	204.00	5.00	8,160.00									
	40.0/2																
			Total			0 Total		8,160.00									
Other	Charges				Other Ch	•		51.42									
KANTA	CARTAGE MUDDAT				IGST TAX	X		410.58									
5.40	5.40 40.80																
					Net Amo	unt		8,622.00									
Amoun	t In Words Rupees Eight Tho	usand Six Hundred Twenty Tw	o Only.														
Our E	<u> Bankers :</u>	HSN	Code Tax Des	criptic	on	Assessable		IGST									
1. STATE BANK OF INDIA A/C 42391522053						Value		Value									
	SBIN0031028	0904	2219 IGST 5.0	0%		8,211.60		410.58									
III																	
DO N	NOT DEPOSIT CASH IN O	UR BANK ACCOUNT															
Ш																	
<u> -</u>																	
Rema					Ī												
<u>Terms</u>	<u>:</u>						For R L	. M SPICES									
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE (OF BILL															
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRIC			ECIPT ACCEPT ONLY														
(3) GOO	DDS SOLD WILL NOT BE RETURN 4). K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDISTRION TAX CREDIT	UNLY				Authorise	ed Signatory									