		TA	AX I	NVOIC	E				Originai
R L M SPICES						Invoice No.		Dated	
Phone FSSA State GSTIN	FLOOR E 144 RIICO IND AREA BAGRU EX JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARF					Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station: SINGHANA Broker MANOJ BROKER AGENCIES			
SINGHANA MOHIT ENTERPRISES 333516						Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J			
SINGH	ANA Pin: 333516 State: Raj	asthan	С	ode: 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 80.0/4	RARA	09/	042219	4.0	0 80.00	225.00	5.00	18,000.00
			Tot	tal		4	80 Total		18,000.00
O+L	Charman		101	ıaı		Other C			149.52
Other Charges KANTA CARTAGE MUDDAT 11.60 48.00 90.00						CGST TAX 453			453.74 453.74
11.00	40.00 90.00					Net Am			19,057.00
Amoun	t In Words Rupees Nineteen Thousand Fifty Sev	en Only.							19,007.00
	Cankers:	HSN Co	ode	Tax Des	criptio	n	Assessable	CGST	SGST
1. STAT SBIN00	090422				SGST 2.5%	Value	Value	Value	
	T DEPOSIT CASH IN OUR BANK ACCOUNT	090422	18	JOGST 2	5%+	JUJ 2.5%	18,149.60	453.74	453.74
Rema	arks:			<u> </u>			1		<u> </u>
Terms								For R I I	M SPICES
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEFOLIE/NEET OR IN CASH WITH OL	R PRINTED RECT	PT ACC	FPT ONLY					

(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT A
(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