TAX INVOICE

RL	M SPICES						Invoice No.		Dated												
FIRS	Γ FLOOR E 144 RIICO	IND AREA	BAGRU EXT PH	HASE 2 E	BAGRU JAIF	PUR	SL/2024-25		01/04	/2024											
JAIPUR-303007 Phone: 9529606657							Pymt Mode: CREDIT Transporter Vehicle No HR46D9851														
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer J.K. SONS							Delivery Station: GOHANA Broker MOTI CANVASSING Buyer Details: GSTIN: 06CYIPK6433R1ZQ														
											J.K SC	ONSGohana, RAILWAY ROA	D					PAN No. CY	IPK6433R		
											GOHA	NA Pi	n : 131301	State: Haryana	1	Code: 0 6	3				
											SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
											1	LAL MIRCH SABUT		RARA	A	09042219	3.00	60.00	208.00		12,480.00
-	500G TEJA DANDIDAR							200100	3.00	12, 100100											
	60.0/3																				
					Total		3 6	o Total		12,480.00											
Othor	Charges						Other Ch			79.07											
KANTA	Other Charges						IGST TAX 627.93														
8.10							1001 17			027.93											
8.10	8.10 62.40						Not Asses														
							Net Amo	ount		13,187.00											
Amour	t In Words Rupees Thirte	en Thousa	nd One Hundred I	Eighty Sev	ven Only.																
Our Bankers:					ode Tax Des	scription	า	Assessable		IGST											
1. STATE BANK OF INDIA A/C 42391522053							Value		Value												
IFSC SBIN0031028 090			090422	19 IGST 5.0%			12,558.60		627.93												
DO I	NOT DEPOSIT CASH I	N OUR BA	NK ACCOUNT																		
<u> </u>																					
Rema	arks:																				
Terms	<u>:</u>								For R	L M SPICES											
(4)541	MENT WITHIN 3 DAVO 50011	ATE OF BY																			
	MENT WITHIN 7 DAYS FROM D MENT BY A/C PAYEE CHEEQUE			NTED RECIP	PT ACCEPT ONLY	(
(3) GO	ODS SOLD WILL NOT BE RETU K YOUR GST NUMBER ON BILL	RN 4)ALL SUE	BJECT TO JAIPUR JUDI	ISTRION ON	LY				Δuthorio.	ed Signatory											