TAX INVOICE

		1 6	AX INVOIC					Original									
R L M SPICES					Invoice No.		Dated										
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU				UR	SL/2024-25/24		03/04	/2024									
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Pymt Mode: CREDIT Transporter Vehicle No HR55AR5417 Delivery Station: GURUGRAM												
										: Rajasthan State Code : 08				·			
									GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
GREENS INDIA PRIVATE LIMITED GREENS INDIA PRIVATE					Buyer Details :												
					GSTIN: 06AAJCG2672E1ZP												
	LIMITEDC-650PATHRERI BILASPUR,				PAN No. AAJCG2672E												
PIONE GURU	ER INDUSTRIAL PARK GRAM Pin: 122413 State: Hary	ana	Code: 06														
GORO	GRAPI FILL TO State Hally	unu	00dc . 00														
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	LAL MIRCH SABUT R	ARA	09042219	2.00	40.00	200.00	5.00	8,000.00									
	500G TEJA																
	40.0/2																
			Total			0 Total		8,000.00									
Other Charges					Other Ch	-		50.46									
KANTA CARTAGE MUDDAT					IGST TA	X		402.54									
5.40 5.40 40.00					Net Amo	ount		8,453.00									
Amour	nt In Words Rupees Eight Thousand Four Hundred	Fifty Three O	only.		11007			0,433.00									
Our Bankers : HSN Code			de Tax Desc	cription	า	Assessable Value		IGST									
1. STATE BANK OF INDIA A/C 42391522053			9 IGST 5.0%			8,050.80		Value 402.54									
1FSC	C SBIN0031028	030422	19 1051 5.0	0 78		0,050.60		402.54									
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUN																
<u> </u>	1																
Rema				T													
<u>Terms</u>	<u></u>						For R	L M SPICES									
	MENT WITHIN 7 DAYS FROM DATE OF BILL YMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR	DDINTED DECT	T ACCEPT ONLY														
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR.	JUDISTRION ON	LY				A	- 1 0.									
5 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory									