TAX INVOICE

RL	M SPICES					Invoice No.		Dated	
FIRST	T FI OOR F 144 RIICO IN	ID AREA BAGRU EXT PI	HASF 2 F	BAGRII JAIE	OUR	PU/432		07/12/2	2023
	JR-303007	D ANEA BAGNO EXT FI	IIAGE Z L	DAGITO DAIR	OII	Pymt Mode:	CREDIT		
Phone: 9529606657						Transporter			
	ll Lic.No.: FSSAI 122150	27000418				Vehicle No	TATD	TID	
	: Rajasthan	State Code: 08				Delivery Sta	lion: JAIP	UK	
	N: 08AARFR4846A1Z0	Pan No: AARFR484	46A			Broker			
Buyer						Buyer Details :			
LALIT TRADING COMPANY						GSTIN: 08ADJPA0403F1ZB			
D N GALI					PAN No. ADJPA0403F				
JAIPU	R Pin :	State: Rajasth	an	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HING	PLAII	N	130190	1.0	0 50.00	12.38	5.00	619.05
				Total		1 5	o Total		619.05
Other Charges				1		Other Ch			0.00
- 3						CGST TA	CGST TAX 15.		15.48
						SGST TA	ΑX	X 1	
						Net Amo	ount		650.01
		ndred Fifty and Paise One (-					
			HSN Co	ode Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		130190	00 CGST 2.5%+		SGST 2.5%	619.05	15.48	Value 15.48	
						/ •	018.05	13.40	13.40
DO 1	NOT DEPOSIT CASH IN	OUR BANK ACCOUNT							
Pom:	arke.]						
Rema								Fa.: P ! !	M CRICES
1011113	<u>-</u>							FOR R L	M SPICES
	MENT WITHIN 7 DAYS FROM DAT	TE OF BILL NEFT OR IN CASH WITH OUR PRI	INTED RECT	PT ACCEPT ON! V	,				
(3) GOO	DDS SOLD WILL NOT BE RETURN	4)ALL SUBJECT TO JAIPUR JUDI	ISTRION ON	LY				ا المصطلحات	Ciars at a
2 CHEC	K YOUR GST NUMBER ON BILL F	OK TAX CKEDIT						Authorised	oignatory