		TAX INVOICE						Original	
RLI	M SPICES				Invoice No.		Dated		
			CDLL IAID		SL/2024-25/	584	01/06/2	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASI JAIPUR-303007			GRU JAIP	UK	Pymt Mode:	CREDIT			
Phone: 9529606657				Transporter					
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GF4394 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Delivery Stat	ion: JAIP	UK		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker AKSHAY JAIN				
Buyer					Buyer Details				
MITTAL TRADERS					·				
G-836JAIPUR, ROAD NO.14, V.K.I					GSTIN: 08AHHPG1102D1Z5 PAN No. AHHPG1102D				
AREA					TANTO. AIT	IFGT 102D			
JAIPUR	Pin: 302013 State: Rajasth	ıan	Code: 08						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAI	IN (09092190	5.0	0 200.00	11,500.00		23,000.00	
	200.0/5								
		Т	Γotal		5 20	0 Total		23,000.00	
Other	Charges		+		Other Ch	arges		142.84	
KANTA CARTAGE MUDDAT					CGST TA			578.58	
14.00	14.00 115.00				SGST TA			578.58	
					Net Amo	unt		24,300.00	
	t In Words Rupees Twenty Four Thousand Three Hur	ndred Only.							
	<u> Pankers :</u>	HSN Code	HSN Code Tax Description		n	Assessable Value	CGST Value	SGST	
 STAT SBIN00 	FE BANK OF INDIA A/C 42391522053 IFSC	09092190	09092190 CGST 2.5%+		SGST 2.5%			Value 570 50	
		09092190	0001 2.370+0		3031 2.5%	23,143.00	578.58	578.58	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Domo	arke.							<u> </u>	
Rema Terms							Fe P 1 1	M CDICES	
1 VIIII	<u> </u>						FOR R L	M SPICES	

<u>1erms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	
(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