			IAXI	NVOIC	<u> </u>					Originai
RLI	M SPICES					Invoice			Dated	
JAIPU Phone FSSA	FLOOR E 144 RIICO IND AREA BAGRU EXT UR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 e: Rajasthan State Code : 08	PHAS	ASE 2 BAGRU JAIPUR			Pymt Mode: CREDIT Transporter MOHIT Vehicle No Delivery Station: GUDHA				
	N: 08AARFR4846A1Z0 Pan No: AARFR4	1846A	6 A			Broker GUMANSINGH DALAL				
Buyer MOH . 33302 2	ANLAL PAWANKUMAR GUDHA					Buyer Details : GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G				
Gudha	Pin : 333022 State : Rajas	sthan	C	ode: 08		PAN NO.	ABE	PA9100G		
SNo.	Description Of Goods		HS	N Code	Qty	We	ight	Rate	GST Rate	Amount
1	DHANIYA MTP RA	ARA	09	092190	14.0	00 28	30.00	8,500.00		23,800.00
	280.0/14									
Othor	Chausa		To	al		14 Oth	280 er Cha	Total		23,800.00
Other Charges KANTA CARTAGE MUDDAT						CG	ST TAX	<		603.19
40.60 168.00 119.00							SGST TAX Net Amount			603.19 25,334.00
	t In Words Rupees Twenty Five Thousand Three Ho					ļ.				
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax De		criptio	n		Assessable /alue	CGST Value	SGST Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0092190	CGST 2.5%+\$		SGST 2.5%		24,127.60	603.19	603.19
Rema	rks:									
(1)PAYM (2) PAYM (3) GOO		PRINTED UDISTRI) RECIPT ACO	CEPT ONLY						M SPICES Signatory

Page	1	of	1
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