	TAX INVOICE Original									
R L M SPICES						Invoice No. Dated SL/2024-25/392 10/05/2			2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: Transporter		10/03/2	.024	
Phone: 9529606657						Vehicle No	RJ14GK628	32		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Sta	tion: JAIP	UR		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker M l	JKESH KUMA	P AGAPWA	\I	
Buyer						Buyer Details		IN AGAINMA	\ L	
ARIHANT ENTERPRISES BAID BHAWAN10100PP. ROAD NO. 05 VKI AREA, SHIV VIHAR					(GSTIN: 08ADIPB9735A1ZS PAN No. ADIPB9735A				
JAIPUF	Pin : 302039	State: Rajasthar	1 C	ode: 08						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP Gross Wt: 400.800 Bard	PLAIN lana Wt: 10.000	09	092190	10.00	390.80	7,300.00	5.00	28,528.40	
	400.8/10-10.0									
			То	tal	1		0 Total		28,528.40	
	Charges					Other Ch	-		598.24	
XANTA 28.00						CGST TAX 728.18 SGST TAX 728.18				
20.00	20.00 400.00 142.	04				Net Amo			30,583.00	
Amoun	t In Words Rupees Thirty Thousand	Five Hundred Eigh	ty Three Onl	V .		1100711110			30,303.00	
	ankers :		HSN Code	Tax Desci	ription		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value	
SBIN0031028 09092			09092190	90 CGST 2.5%+SGST 2.5%			29,127.04	728.18	728.18	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOU	UNT								
Rema	reke.	L		<u> </u>						
Terms								Eo. P. I.	M CDICEC	
	-							ror K L	M SPICES	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN			CEPT ONLY						
(3) GOC	DDS SOLD WILL NOT BE RETURN 4)ALL SUB K YOUR GST NUMBER ON BILL FOR TAX CRE	JECT TO JAIPUR JUDIST						Authorised	Signatory	