	TAX INVOICE						Original			
R L M SPICES			ASE 2 BAGRII JAIPIIR			Invoice No.			Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA							/2024-25/2		27/04/2	024
	JR-303007	ATTIMOL 2	DAGII	O UAII C) ii		mt Mode:	CREDIT		
Phone	e: 9529606657						ansporter	NITCAR		
FSSA	I Lic.No.: FSSAI 12215027000418						hicle No divery Statio	NISAR on: IATP	IJR	
State	: Rajasthan State Code : 08	3					iivory Otatic)11 . J / 111	O.K	
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARI	FR4846A				Br	oker MA F	IAVEER BR	OKER AGEN	CIES
Buyer						Buyer Details :				
MAH	ESHWARI TEA CORPORATION					GSTIN: 08ABXFM5673R1ZV				
Deena Naat Ji Ki GalSHOP NO.						PA	N No. ABX			
TT9Jai	pur, Chandpole Bazar Road									
JAIPUF	Pin : 302001 State : Ra	ijasthan	Cod	de: 08						
SNo.	Description Of Goods		HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	0904	42219	4.00	0	80.00	220.00		17,600.00
-	DDC500							220100	3.00	17,000.00
	80.0/4									
			Tota	.l		4		Total		17,600.00
	Charges						Other Cha			110.48 442.76
KANTA CARTAGE MUDDAT 11.20 11.20 88.00							SGST TAX			442.76
11.20	11.20 88.00						Net Amou			18,596.00
	t In Words Rupees Eighteen Thousand Five Hu	-					1			
Our Bankers:			HSN Code Tax Descripti		riptio	n		Assessable /alue	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			19 (CGST 2.5%+		SGS		17,710.40	442.76	442.76
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								,		
20.110	. 22. SST. S. S. III OOK BANK ACCOUNT									
Rema	<u>nrks:</u>						I	Į.		
<u>Terms</u>	÷								For R L N	4 SPICES

<u></u>	FOR K 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	