		TAX	INVOICE					Originai	
R L M SPICES					Invoice No.		Dated		
Phone FSSA State	FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARFR484					Pymt Mode: CREDIT Transporter DHABAI Vehicle No Delivery Station: FATEHPUR Broker			
Buyer					Buyer Details :				
VISHNU KIRANA STORE WARD NO 34Fatehpur, SHEETLA MANDIR					GSTIN: 08AKVPV7576P1ZI PAN No. AKVPV7576P				
FATEH	PUR Pin: 332301 State: Rajasth	an (Code: 08						
SNo.	Description Of Goods	Н	SN Code (Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP 500 GRMBAREEK 60.0/2	<i>y</i> 00	9096139	2.00	60.00	20,800.00	5.00	12,480.00	
		Тс	otal		2 6	o Total		12,480.00	
	ther Charges				Other Charges 92.40 CGST TAX 314.30				
KANTA CARTAGE MUDDAT 5.60 24.00 62.40					SGST TAX 314.30				
					Net Amo	unt		13,201.00	
	t In Words Rupees Thirteen Thousand Two Hundred		T						
•	Cankers : Fe Bank of India A/C 42391522053 IFSC	HSN Code	SN Code Tax Description			Assessable Value	CGST Value	SGST Value	
SBIN00		09096139	6139 CGST 2.5%+		GST 2.5%	12,572.00	314.30	314.30	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema					'	•			
(2) PAY (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD! K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIPT AC ISTRION ONLY	CCEPT ONLY			,	-	M SPICES d Signatory	