## **TAX INVOICE**

RL	M SPICES				Invoice No.		Dated										
FIRS	T FLOOR E 144 RIICO IND AREA	BAGRU EXT PHASE 2 I	BAGRU JAIP	IIR 🗕	SL/2024-25/		21/06	/2024									
JAIPU	JR-303007				Pymt Mode:	CREDIT											
Phone: 9529606657         FSSAI Lic.No.: FSSAI 12215027000418         State : Rajasthan       State Code : 08         GSTIN : 08AARFR4846A1Z0       Pan No : AARFR4846A         Buyer					Transporter Vehicle No												
					Delivery Station : KHAIR  Broker PRAMOD KUMAR MITTAL  Buyer Details :												
										JN LAL YOGESH KUMAR PURA KHAIR, AGRASEN MARKET	GSTIN: <b>09DPLPK0245A1Z7</b> PAN No. <b>DPLPK0245A</b>						
									KHAIR	Pin : <b>202138</b>	State: Uttar Pradesh	Code: <b>09</b>					
									SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA	RARA	12075090	1.00	30.00	7,500.00		2,250.00									
	30.0																
			Total			Total		2,250.00									
Other Charges KANTA Cartaege On AgrMUDDAT			'		Other Cha	-		16.66 113.34									
2.80	2.80 11.25				Net Amo	unt		2,380.00									
Amoun	t In Words Rupees Two Thousand T	hree Hundred Eighty Only.						,									
Our Bankers :			de Tax Description			V-l		IGST									
1. STATE BANK OF INDIA A/C 42391522053 1207509		0 IGST 5.0%			2,266.85		Value 113.34										
	NOT DEPOSIT CASH IN OUR BA	NK ACCOUNT				-,											
Rema	arks:		•														
Terms	<u>:</u>	-					For R L	M SPICES									
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN DDS SOLD WILL NOT BE RETURN 4)ALL SUB IK YOUR GST NUMBER ON BILL FOR TAX CRE	JECT TO JAIPUR JUDISTRION ON	PT ACCEPT ONLY ILY				Authorise	ed Signatory									