	TAX INVOICE Original									
RL	M SPICES					Invoice No.		Dated		
JAIPU	T FLOOR E 144 RIICO IND A JR-303007	ASE 2 BAGRU JAIPUR			SL/2024-25/ Pymt Mode: Transporter		03/06/2	2024		
FSSA	e: 9529606657 Il Lic.No.: FSSAI 122150270 ː Rajasthan				Vehicle No RJ14GH9269 Delivery Station: JAIPUR					
	N: 08AARFR4846A1Z0	State Code: 08 Pan No: AARFR4846	6A			Broker RAJESH KOOLWAL DALAL				
Buyer						Buyer Details :				
	WALIYA SETH TRADERS DHARANA, PADMAWATI NAGAR				GSTIN: 080 Pan No. Cte	CTBPM4935 3PM4935J	J1ZE			
JAIPUF	R Pin : 30	O2013 State: Rajasthan	. (	Code : <b>08</b>						
SNo.	Description Of Goods		H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	PLAIN	06	9092190	10.00	400.90	9,800.00	5.00	39,288.20	
	40.1,40.3,40.2,40.3,40.3,40.0,40.2,39.5,40.1,39.9									
Othor	01		Тс	otal	1	.0 400.90 Other Ch			39,288.20 252.76	
Otner KANTA	ner Charges TA CARTAGE MUDDAT						CGST TAX			
28.00	28.00 28.00 196.44						SGST TAX			
Δηομη	nt In Words Rupees Forty One	Thousand Five Hundred F	Fighteen Or	alv		Net Amo	unt		41,518.00	
	Bankers:		HSN Code	Tax Desci	ription	1	Assessable	CGST	SGST	
1. STAT	TE BANK OF INDIA A/C 423915	522053 IFSC		·			Value	Value	Value	
SBIN0031028			09092190	190   CGST 2.5%+SGST 2.5			39,540.64	988.52	988.52	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
<b></b> .		L		<u></u>						
Rema Terms								D I	14 CDICEC	
	_	~~ ~~·						FOR K L	M SPICES	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE O MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A		CCEPT ONLY							
	K YOUR GST NUMBER ON BILL FOR		RION ONLI				1	Authorised	d Signatory	