		TAX I	NVOICE	<u>: </u>				Original	
RL	M SPICES	6 A			Invoice No.		Dated		
Phone FSSA State:	F FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARFR4846A				-	CREDIT RJ14GG480 ion: JAIP			
Shiva	am Trading Company Jaipur NATH JIKI GALI37 BRAH JI KA KJAIPUR, CHANDPOLE Pin: 302001 State: Rajasthan				GSTIN: 08AAMPA7338R1Z1 PAN No. AAMPA7338R				
	-						007		
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP Gross Wt: 613.500 Bardana Wt: 15.000 41.3,40.7,39.7,41.0,40.9,41.0,40.7,41.1,40.7,41.0,41.1,40.8,41.1,41.2-15.0		092190	15.00	598.50	7,800.00	5.00	46,683.00	
		Tot	tal	1			1	46,683.00 1,235.08	
Other KANTA	Other Charges Manta Cartage Bardana Muddat				Other Charges 1,235.08 CGST TAX 1,197.96				
43.50						SGST TAX 1,197.96			
Amoun	t In Words Rupees Fifty Thousand Three Hundred Fourtee	en Only			Net Amo	unt		50,314.00	
		SN Code	Tax Descr	ription		Assessable	CGST	SGST	
	TE BANK OF INDIA A/C 42391522053 IFSC	9092190	90 CGST 2.5%+S		CCT 0.59/	Value	Value	Value	
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		1092190	233. 237.010001		331 2.3%	47,918.42	1,197.96	1,197.96	
Rema	ırks:						,		
(2) PAYI (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRI K YOUR GST NUMBER ON BILL FOR TAX CREDIT		CEPT ONLY			,		M SPICES Signatory	

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