			TA	X INVOIC	E				Original
R L M SPICES						Invoice No.		Dated	
Phone FSSA State	F FLOOR E 144 RIICO IND ARE JR-303007 e: 9529606657 Il Lic.No.: FSSAI 122150270004 : Rajasthan Sta N: 08AARFR4846A1Z0 Pa	HASE 2 B	AGRU JAIP	IIR	Pymt Mode: CREDIT Transporter G G CARRIER Vehicle No Delivery Station: BANGLORE Broker RAJESH SETHI				
		3 State: Karnata	ka	Code: 29		Buyer Details GSTIN: 29 PAN No. ALE	ALDPP4960	G1ZT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	SAUNF MTP	RARA rdana Wt : 11.000	4	09096139	11.0		24,000.00	5.00	155,760.00
2	660.0/11-11.0 SAUNF MTP Gross Wt: 60.000 Ba	RARA rdana Wt : 1.000	A	09096139	1.00	59.00	18,000.00	5.00	10,620.00
3	60.0-1.0 SAUNF MTP BLUE 60.0/2	RARA	A	09096139	2.00	60.00	18,000.00	5.00	10,800.00
				Total	1	L4 76	3 Total		177,180.00
Other Charges BARDANA KANTA CARTAGE MUDDAT 440.00 37.00 210.00 885.90				Other I			Tharges 1,573.35 AX 8,937.65		
Amoun	t In Words Rupees One Lakh Eigh	ty Seven Thousand	l Six Hundı	ed Ninety Or	ne Only	Net Amo	unt		187,691.00
Our B	Bankers :		HSN Cod	de Tax Des	cription	ı	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909613	9 IGST 5.	IGST 5.0%				Value 8,937.65
	T DEPOSIT CASH IN OUR BANK ACC	OUNT					178,752.90		
Rema Terms								Eor D I	. M SPICES
(1)PAYN (2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BIL MENT BY A/C PAYEE CHEEQUE/NEFT OR I DDS SOLD WILL NOT BE RETURN 4)ALL SI K YOUR GST NUMBER ON BILL FOR TAX C	n cash with our pri Jbject to Jaipur Judi			,		,		d Signatory

Authorised Signatory