TAX INVOICE Original								
RL	M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASI JAIPUR-303007			RU JAIPU	R	SL/2024-25/3355 10/02/2025 Pymt Mode: CREDIT Transporter PARA UNYOC			
	e: 9529606657 Il Lic.No.: FSSAI 12215027000418		Transporter RARA UDYOG Vehicle No Delivery Station: JAIPUR					
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
COMMERCIAL COMMODITIES CORPORATION SMRIDHI36JAIPUR, RAJEEV GANDHI PARISAR M I ROAD				(GSTIN: 08AAKFC1420G1ZU PAN No. AAKFC1420G			
JAIPU	R Pin: 302001 State: Rajastha	n (Code: 08					
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN Gross Wt: 2,499.300 Bardana Wt: 55.000 50.0,49.8,50.0,49.8,50.0,50.0,50.2,49.8,49.8,50.0,50.0,4,50.0,49.8,50.0,50.0,50.0,49.8,50.0,50.0,50.0,50.0,50.0,50.0,50.0,50	19.8,50.0 50.0,50. 0,50.0,50	9096139	50.00	2,444.30	9,500.00	5.00	232,208.50
Other BARDA 2000.		To	otal	5	0 2,444.300 Other Cha CGST TA SGST TA	arges X		232,208.50 3,441.02 5,891.24 5,891.24
					Net Amo	unt		247,432.00
	t In Words Rupees Two Lakh Forty Seven Thousand F		<u> </u>					
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Code	·			Assessable Value	CGST Value	SGST Value
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09096139	CGST 2.5	2.5%+SGST 2.5		235,649.54	5,891.24	5,891.24
Remarks: Terms:								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signate								