			TAX	INVOIC	E				Original
RL	M SPICES					nvoice No.		Dated	
Phone FSSA State	FLOOR E 144 RIICO IND AREA B JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State C				Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station: SINGHANA Broker			025	
7976666106					(Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F			
SINGH.	ANA Pin : 333516 S	State : Rajastha	ın	Code: 08					
SNo.	Description Of Goods		H	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 1KG 100.0/5	RARA		09092190	5.00	100.00	9,500.00	5.00	9,500.00
			Т	otal		5 10	0 Total		9,500.00
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 47.50			1			Other Charges 121.9 CGST TAX 240.5 SGST TAX 240.5			121.90 240.55 240.55 10,103.00
	t In Words Rupees Ten Thousand One Cankers:	Hundred Three	Only. HSN Code	Tax Desc	cription		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09092190				Value	Value 240.55	Value 240.55
	T DEPOSIT CASH IN OUR BANK ACCOUN	Т	03032130	0001 2	/0+01	GG1 2.J/0	9,622.00	240.55	240.33
Rema	rks:								
(2) PAYI (3) GOO	EMENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CA DDS SOLD WILL NOT BE RETURN 4)ALL SUBJEC K YOUR GST NUMBER ON BILL FOR TAX CREDI	CT TO JAIPUR JUDIS	NTED RECIPT A	CCEPT ONLY				For R L I Authorised	M SPICES Signatory

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