			TAX	INVOIC	Έ				Original
R L	M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					DIID 🗕	SL/2024-25/4022 22/03/2025			2025
	JR-303007	ANEA DAGNO EXT FIT	IAGE 2 DA	ano sair		Pymt Mode:	CREDIT		
Phone	e: 9529606657					Transporter			
	FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						Delivery Ola	(IOII . J/XII	OK	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker VARUN AGARWAL			
Buyer						Buyer Details :			
MITAL TRADING COMPANY SHOP NO . 106 RAIGER BASTI , NEAR PULIYA JHOTWARA, JAIPUR RAJ . 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08						GSTIN: 08ADZPA3441P1ZY PAN No. ADZPA3441P			
JA21 01		Tajastia							
SNo.	Description Of Goods		F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER 150.0/3,30.0	PLAIN		091011	4.00	0 180.00	10,476.19	5.00	18,857.14
			Т	otal		4 18	o Total		18,857.14
Other	Charges					Other Ch			117.12
MUDDAT KANTA CARTAGE				CGST -			AX 474.37		
94.29 11.60 11.60				SGST T					
A	the Weeds					Net Amo	ount		19,923.00
	t In Words Rupees Nineteen	Thousand Nine Hundred		1					
Our Bankers :			HSN Code Tax Description		cription	n	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			091011 CGST 2.5%+		2.5%+S			474.37 474.37	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Domo	aplze.								
Rema Terms								.	M 60-6-6
1 CIHIS	<u>•</u>							For R L	M SPICES

<u>1erms :</u>	For R L M SPICES
(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 Signatory