	TAX INVOICE Original								
R L M SPICES					Invoice No.		Dated		
JAIPU	F FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	HASE 2 B	AGRU JAIPU	ID	SL/2024-25 Pymt Mode: Transporter		14/02/2	2025	
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Delivery Ola	LIUII. والكلي	UK		
GSTIN	GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL			
Buyer  MITAL TRADING COMPANY  SHOP NO . 106 RAIGER BASTI , NEAR  PULIYA JHOTWARA, JAIPUR RAJ .					Buyer Details :  GSTIN : 08ADZPA3441P1ZY  PAN No. ADZPA3441P				
302012 JAIPUF		≀an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP GREEN 30.0	A	09096139	1.00	30.00	20,000.00	5.00	6,000.00	
Other KANTA 2.80					1     30     Total     6,000.00       Other Charges     32.36       CGST TAX     150.82       SGST TAX     150.82       Net Amount     6.334.00				
Amoun	t In Words Rupees Six Thousand Three Hundred Thir	rty Four On	ly.		Net Amo	ount		6,334.00	
	Bankers :	HSN Cod	1		n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09096139	39 CGST 2.5%+SGST 2.5		SGST 25%	Value 6,032.80	Value 150.82	Value 150.82	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		00000100	9 0001 2.378+00C		2.0%	0,002.00	130.02	130.02	
Rema	ırks:					<u> </u>			
(2) PAY (3) GOO	:  MENT WITHIN 7 DAYS FROM DATE OF BILL  MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI  DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI  K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIPT DISTRION ONL	- Accept only Y				-	M SPICES  Signatory	