### STRING				TA	X INVOIC	E					Original
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-30030 Phone: 9829606657 PSSAI LLC.No.: FSSAI 12215027000418 Sitate Code: 08 SSTIN: 08AARFR4846A120 Pan No: AARFR4846A Bityer RAINWAL AGRASAN KIRANA MART GAMH BAZAR, MAIN MARKET, Kidhangan Rewal, Jaipur, Raisethan, RAINWAL Pin: 303603 State: Rajesthan Code: 08  No. Description Of Goods HSN Code 07  Pan No: ASMPG1806G  PAN No. ASMPG1806G  RAINWAL Pin: 303603 State: Rajesthan Code: 08  No. Description Of Goods HSN Code 07  Total 1 Page 07  Total 2 20 Total 3.428.57  Other Charges CGST TAX SSTAT SSST TAX SSTAT SSST TAX SSTAT SSST TAX SSTAT SSST TAX SSTAT No. SSST TAX SSSTAT No. SSST TAX SSSTAT No. SSST TAX SSSTAT No. SSST	R L M SPICES			Invo	ice No.		Dated				
Buyer Details   Euryer   RAINWAL AGRASAN KIRANA MART   Cade   Cast   C	JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI State: Rajasthan	<b>12215027000418</b> State	3 Code: <b>08</b>		AGRU JAIF	PUR	Pyn Tra Vel Del	nt Mode: Onsporter Anicle No ivery Station	CREDIT AGRASAN on: RAIN	IWAL	2025
Total   1	GARH BAZAR, MAIN MARK	ET, ,		n	Code: <b>08</b>		Buy GST	ver Details :	SMPG1806		
Total   1   20   Total   3,428.57	SNo. Description Of Go	oods			HSN Code	Qty	/	Weight	Rate		Amount
Other Charges CANTA CANT	500G		RARA		091030	1.0		20.00	17,142.86	5.00	3,428.57
CGST TAX   85.79   SGST TAX   85.79   SGST TAX   SGST					Total						*
Amount In Words Rupees Three Thousand Six Hundred Three Only.    Our Bankers:	Other Charges KANTA 2.90				CGST TAX			85.79			
Our Bankers:  STATE BANK OF INDIA A/C 42391522053 IFSC BBIN0031028  OO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  HSN Code Tax Description Assessable Value Value Value Value  O91030 CGST 2.5%+SGST 2.5% 3,431.47 85.79 85.79								Net Amou	nt		3,603.00
STATE BANK OF INDIA A/C 42391522053 IFSC		Three Thousand	Six Hundred Three		,			Τ.	, т	0007	Locat
091030 CGST 2.5%+SGST 2.5% 3,431.47 85.79 85.79  00 NOT DEPOSIT CASH IN OUR BANK ACCOUNT				HSN Cod	Code Tax Description						
Remarks:	SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			091030	CGST 2.5%+SGST 2.5% 3,431.4		3,431.47	85.79 85.79			
	Remarks:										

<u>Terms:</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