					TAX	INVOIC	E					Original
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846								Invoice No.			Dated	
				YT DHACE				SL/2024-25/3550		19/02/2025		
				3			On	Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station: NIWA			AI	
Buyer								Buyer Details :				
BANSI JHILAI	SHIDHAR VINO DHAR VINOD KUMAR I ROAD, NIWAI, Tonk, han, 304021	NEAR SBI,	WAI State: Raj	jasthan	C	Code: 08		GS		ACXPJ9311	N1ZS	
SNo.	Description Of Good	ds			HS	SN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP			RARA	09	9092190	5.0	0	100.00	9,000.00		9,000.00
	100.0/5											
Other	Charges				То	ital		5	Other Cha	Total arges		9,000.00
MANTA CARTAGE MUDDAT							CGST TAX			227.98		
14.00 60.00 45.00						SGST TAX					227.98	
Amoun	t In Words Rupees	Nine Thousand F	ive Hundre	d Seventy i	Five Only	/ .			Net Amo	unt		9,575.00
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks:						escription			Assessable Value	CGST Value	SGST Value	
			090	092190	CGST 2.5%		SGS	T 2.5% 9,119.00		227.9	8 227.98	
Terms											For R I	M SPICES

<u> 107m9 1</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	