			TAX I	NVOICE	E				Original	
RL	M SPICES					Invoice No.		Dated		
Phone FSSA State	F FLOOR E 144 RIICO IND AREA BAGR JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : N : 08AARFR4846A1Z0 Pan No : A					Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station: TONK Broker RAJESH SETHI			5/02/2025	
TONI 30400	K TARUN AGENCIES					Buyer Details : GSTIN : 08AIKPJ0900G1ZM PAN No. AIKPJ0900G				
TONK	Pin : 304001 State	: Rajasthan	С	ode : 08						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP GREEN 30.0,23.7	RARA	09	096139	2.00	0 53.70	23,000.00	5.00	12,351.00	
Other KANTA	Charges CARTAGE MUDDAT 24.00 61.76		Tot	al		2 53.70 Other Ch CGST TA SGST TA	ΑX		12,351.00 91.88 311.06 311.06	
						Net Amo	unt		13,065.00	
Amount In Words Rupees Thirteen Thousand Sixty Five Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN	Code Tax Descri			n SGST 2.5%	Assessable Value 12,442.56	CGST Value 311.06	SGST Value 311.06	
Rema Terms								Eo. P.	M SDICES	
(1)PAYN (2) PAY (3) GOO	<u>·</u> MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH W DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ITH OUR PRINTED R JAIPUR JUDISTRION	ECIPT ACC	CEPT ONLY			,		M SPICES d Signatory	

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