			IAXI	NVOIC	<u> </u>				Originai
RL	M SPICES		ASE 2 BAGRU JAIPUR			Invoice No. Dated			
JAIPU Phone FSSA	FLOOR E 144 RIICO IND AREA BAGRU EXIR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 e: Rajasthan State Code : 08					SL/2024-25/3403 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF9289 Delivery Station: JAIPUR			
	I: 08AARFR4846A1Z0 Pan No : AARF		5A			Broker AKSHAY JAIN			
Buyer BADRINARAIN MADHOLAL SONS CHOTI CHOUPAD 193-194JAIPUR, CHANDPOLE BAZAR						Buyer Details : GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K			
JAIPUF	Pin : 302001 State : Ra j	jasthan	С	ode: 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP G 140.0/7	RARA	09	092190	7.00	0 140.00	9,300.00	5.00	13,020.00
Other KANTA 20.30	Charges CARTAGE MUDDAT 20.30 65.10		Tot	tal		7 14 Other Ch CGST TA SGST TA	AX AX		13,020.00 105.72 328.14 328.14 13,782.00
Amoun	In Words Rupees Thirteen Thousand Seven Hu	ındred Eight	y Two (Only.			-		.0,702.00
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax Descripti		criptio	n	Assessable Value	CGST Value	SGST Value
SBIN0031028			92190 CGST 2.5%+		.5%+9	SGST 2.5%	13,125.70	328.14	328.14
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema									
(2) PAYI (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OL DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	JR PRINTED RE R JUDISTRION	CIPT ACO	CEPT ONLY					M SPICES Signatory