TAX INVOICE Original									
RL	M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				JR	SL/2024-25/3434 13/02/2025 Pymt Mode: CREDIT Transporter BALI				
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Stat	ion: BHA	RATPUR		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL				
Buyer BHAI 321001	RATPUR VISHAMBAR MAHENDRA				Buyer Details : GSTIN : 08ABCPA6273E1Z0 PAN No. ABCPA6273E				
Bharat	pur Pin : 321001 State : Rajastha i	Code: 08							
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	09	9092190	15.0	300.00	9,000.00	5.00	27,000.00	
	300.0/15								
		То	otal	:	15 30		1	27,000.00	
Other Charges KANTA CARTAGE MUDDAT					Other Ch	-		357.14 683.93	
42.00 180.00 135.00					SGST TA			683.93	
					Net Amo	unt		28,725.00	
	t In Words Rupees Twenty Eight Thousand Seven Hun	dred Twenty	Five Only.	ı					
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190	2190 CGST 2.5%+		SGST 2.5%	27,357.00	683.93	683.93	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:					<u> </u>			
(2) PAYI (3) GOO	- MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	TED RECIPT AC	CCEPT ONLY					M SPICES	
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						1	Authorised	Signatory	