	TAX INVOICE							Original	
RL	M SPICES				Invoice No.		Dated		
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PI	HASE 2 BAG	RU JAIPU	IR -	SL/2024-25/4		28/03/2	2025	
JAIPU	JR-303007			F	Pymt Mode: • Transporter	CREDII		ļ	
	e: 9529606657				•	RJ14GF928	9	ļ	
	Il Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08				Delivery Statio	on: JAIP	UR		
	: Hajastnan State Code : Vo N : 08AARFR4846A1Z0 Pan No : AARFR484	346 A			Broker AKS I	HAY JAIN			
Buyer					Buyer Details :				
MITT	TAL TRADERS JAIPUR, ROAD NO.14, V.K.I		GSTIN: 08AHHPG1102D1Z5 PAN No. AHHPG1102D						
JAIPUR	R Pin: 302013 State: Rajasth	nan C	Code : 08						
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	.A 09	9092190	10.00	200.00	9,100.00	5.00	18,200.00	
	200.0/10								
24har	2'	10	otal	10	Other Cha			18,200.00 148.54	
Other KANTA	Charges CARTAGE MUDDAT				CGST TAX	-		458.73	
29.00					SGST TAX	.		458.73	
					Net Amou	nt		19,266.00	
	t In Words Rupees Nineteen Thousand Two Hundred		<u> </u>	'-±an		abla	2007	COST	
	<u>Bankers :</u> TE BANK OF INDIA A/C 42391522053 IFSC 131028	HSN Code 09092190	Tax Descri				CGST Value 458.73	SGST Value 458.73	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09092190	03032130 0301 2.3784		10,049.00		430.73	406.70	
Rema	nrks:		<u></u>						
Terms .	<u>:</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