Net Amount 19,073.00	TAX INVOICE Criginal									
Part Look E 144 RICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIP	R L M SPICES									
Pymt Mode: CREDIT	FIRST FLOOR E 144 RIICO IND ARFA BAGRIJ FYT PHASE 2. BAGRIJ JAIR			PUR			2025			
Phone: 9529609657 Size Pan No Salat Code 08 State Rejasthan State Code 08 State Rejasthan State Code 08 State Rejasthan State Code 09 State Rejasthan State Code 09 State State Rejasthan State Code 09 State						•				
ESSAI LIC No.: FSSAI 12215027000418 State Code: 09 State: Rejasthan State Code: 09 State: Rejasthan State Code: 09 State: Rejasthan State Code: 09 State Code:	Phone	e: 9529606657				•				
State Stat										
Boyser SAARFR4846A120	Delivery Station . VAINALIAN									
Buyer KANHIYALAL SUBHASH CHAND VARANASI						Broker CH	IOTHILAL JI			
Color Charges	Buyer						:			
C STILL CHETCHAN, TELLYMAN, TELL	-	HIYALAL SUBHASH CHAND VARANASI								
VARAMASI										
No. Description Of Goods	Varanasi, Uttar Pradesh, 221001					The second	11 03/015			
1 LAL MIRCH SABUT RARA 09042219 5.00 100.00 180.00 5.00 18,000.00	VARANASI Pin: 221001 State: Uttar Pradesh Code: 09									
Total 5 100 Total 18,000,00	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total S 100 Total 18,000.00	1	LAL MIRCH SABUT RARA		09042219	5.0	100.00	180.00	5.00	18,000.00	
Total 5										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY		100.0/5								
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: Terms: Terms: Terms: Terms: Terms: Terms: Terms: Total Cartage Muddat 19,073.00 Net Amount 19,073.00 Net										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: Terms: Terms: Terms: Terms: Terms: Terms: Terms: Total Cartage Muddat 19,073.00 Net Amount 19,073.00 Net										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Other Charges KANTA CARTAGE MUDDAT 14.50 60.00 90.00 Net Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYCE (HEEQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY										
Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: Terms:				Total		5 10	00 Total		18,000.00	
IGST TAX 908.23	Other	Charges		!	I	Other C	narges			
Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: (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						IGST TA	λX		908.23	
Amount In Words Rupees Nineteen Thousand Seventy Three Only. Our Bankers :	14.50 60.00 90.00									
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT HSN Code Tax Description Assessable Value Valu						Net Am	ount		19,073.00	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: (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				1						
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: (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				ode Tax Description		n				
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: (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			000400	2219 IGST 5.0°/						
Remarks: Terms: (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					70 0		18,164.50		908.23	
Terms: (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	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Terms: (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										
Terms: (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										
Terms: (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	_									
(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										
(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	<u>Terms</u>	<u>:</u>						For R L	M SPICES	
(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	(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY	Y					
								<u>Autho</u> rise	d Signatory	