			TAX I	NVOICE					Original
RL	M SPICES				nvoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657			ASE 2 BAGRU JAIPUR			SL/2024-25/ Pymt Mode: Transporter	CREDIT	25/03/2	025
	e: 9529606657 I Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: SINGHANA				
	Rajasthan State Code				Delivery Station: SINGHANA				
GSTIN	N: <b>08AARFR4846A1Z0</b> Pan No:	AARFR4846	A		I	Broker <b>M</b>	NOJ BROKEI	R AGENCIE	S
	SHANA GANESH ENTERPRISES				Buyer Details :  GSTIN : 08AVKPD5065F1ZM				
797666	20100				F	PAN No. AVI	KPD5065F		
SINGH.	ANA Pin : <b>333516</b> Stat	e: <b>Rajasthan</b>	ı C	ode: <b>08</b>					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA	RARA	19	030000	5.00	150.00	51.00		7,650.00
	150.0/5								
	15010/5								
			Tot	tal			0 Total		7,650.00
	er Charges					Other Charges 111.88			
KANTA	CARTAGE MUDDAT					CGST TA			194.06 194.06
14.00	60.00 38.25					Net Amo			
Amoun	t In Words Rupees Eight Thousand One I	Hundred Fifty (	Only.			HEL AIIIC	- unit		8,150.00
	ankers :	F	HSN Code	Tax Descri	ption		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			Tax Bosonpti		,- ,- ,- ,-		Value	Value	Value
SBIN0031028		19030000 CGST 2.5%+		%+S	GST 2.5%	7,762.25	194.06	194.06	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
D	1								
Rema Terms									
<u>1 erms</u>	<u>-</u>							For R L I	4 SPICES
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH	WITH OUR PRINT	ED RECIPT ACC	CEPT ONLY					
(3) GOC 5 CHEC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT T K YOUR GST NUMBER ON BILL FOR TAX CREDIT	o Jaipur Judist	KION ONLY					Authorised	Signatory