			TAX	INVOIC	<u>E</u>				Original
R L M SPICES						Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846						Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3947 Delivery Station: JOBNER Broker LADHA DWARKAPRASAD Buyer Details:			
JOBNER ANAND TRADING COMPANY						GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J			
JOBNE 85620	R Pin : 303328 Stat 943128 ,	e: Rajasthan	(Code: 08					
SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT Ddc500 40.0/2	RARA	0	9042219	2.00	40.00	175.00	5.00	7,000.00
			То	otal			Total		7,000.00
Other Charges KANTA CARTAGE MUDDAT 5.80 5.80 35.00			·			CGST TAX 176.17 SGST TAX 176.17			46.66 176.17 176.17
Amoun	t In Words Rupees Seven Thousand Thre	e Hundred Nine	ety Nine O	nly.		net Amo	ount		7,399.00
Our Bankers:			HSN Code Tax Descripti		criptior	ı	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			09042219	O042219 CGST 2.5%+		SGST 2.5% 7,046.60 176.1		176.17	176.17
Rema					_				
(2) PAY (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH V DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT T K YOUR GST NUMBER ON BILL FOR TAX CREDIT	WITH OUR PRINTE O JAIPUR JUDISTF	ED RECIPT ACRION ONLY	CCEPT ONLY				For R L I	4 SPICES Signatory

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