TAX INVOICE Chighida									
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657					SL/2024-25/4098 26/03			025	
					Pymt Mode: CREDIT Transporter LAL GOLDEN Vehicle No				
									FSSAI Lic.No.: FSSAI 12215027000418
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker JETHA DALAL(JEEWATRAM JETHANA				
Buyer Kota Amrit Kirana Stores					Buyer Details :				
Maloni House, Amrit Kirana Stores28/313Kota, Gumanpura Main Road					PAN No. BGGPA3754A				
KOTA	Pin: 324007 State: Rajastha	n	Code: 08						
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA RED KATTA 90.0/3		09096139	3.00	90.00	42,500.00	5.00	38,250.00	
		т	otal		3 9	0 Total		38,250.00	
Other	Charges	'			Other Ch			235.72	
KANTA CARTAGE MUDDAT						CGST TAX 962.14			
8.40	36.00 191.25				SGST TAX 962.14			962.14	
					Net Amo	unt		40,410.00	
	In Words Rupees Forty Thousand Four Hundred Ten	Only.			1	T			
	ankers : Te Bank of India A/C 42391522053 IFSC	HSN Code Tax Description 09096139 CGST 2.5%+		criptio	Value		CGST Value	SGST Value	
SBIN00				.5%+9			962.14	962.14	
DO NO	F DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	rke•								
Terms .							For D I I	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 Sign									