			IΑ	X II	NVOIC						Originai
R L	M SPICES								Dated		
	FLOOR E 144 RIICO IND AREA BAGRU EXT JR-303007	PHA	HASE 2 BAGRU JAIPUR				SL/2024-25/3583 20/02/ Pymt Mode: CREDIT				2025
Phone FSSA	e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08						Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI				
	N: 08AARFR4846A1Z0 Pan No: AARFR	Α					Broker CHOTHILAL JI				
C 5/11 Varana	HIYALAL SUBHASH CHAND VARANASI , CHETGANJ, TELIYANA, isi, Uttar Pradesh, 221001						Buyer Details : GSTIN : 09ALYPG9731D1ZM PAN No. ALYPG9731D				
VARAN	ASI Pin : 221001 State : Uttar	r Prad	lesh	Co	ode: 09						
SNo.	Description Of Goods			HSI	N Code	Qty	,	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT R TDC500 20.0	ARA		090	042219	1.0		20.00	190.00	5.00	3,800.00
				Tota	al		1	20			3,800.00
Other KANTA 2.90						Other Charges 34.30 IGST TAX 191.70					
Amoun	t In Words Rupees Four Thousand Twenty Six On	ly.						Net Amou	nτ		4,026.00
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Cod	le Tax Description			n		ssessable alue		IGST Value
SBIN0031028			09042219		IGST 5.0%				3,833.90		191.70
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	nrks:	L			i <u> </u>			1	ı		
(2) PAYI (3) GOO	: MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR : K YOUR GST NUMBER ON BILL FOR TAX CREDIT	PRINT JUDIST	ED RECIPT	- ACC	EPT ONLY				,		M SPICES