RL	M SPICES				Invoice No.		Dated	
					SL/2024-25	/172	17/04	/2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JR-303007	SE 2 B	AGRU JAIF	PUR	Pymt Mode:	CREDIT		
					Transporter	BANSAL		
	e: 9529606657 I Lic.No.: FSSAI 12215027000418				Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	ation: REW	ARI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer REWARI NARAYADAS DINESHCHAND					Buyer Details :			
123401					GSTIN: 06ABJPD9224D1ZZ PAN No. ABJPD9224D			
					PAN No. AE	SJPD9224D		
	D: 400404 Ot 1 - 1							
REWA	Pin: 123401 State: Haryana		Code: 06	j				
		+						
SNo.	Description Of Goods		HSN Code	Qt	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	10.	200.00	206.00	5.00	41,200.00
	500g Teja Dandidar							
	200.0/10							
			Total			00 Total		41,200.00
	Charges				Other C	-		353.35
KANTA	**********				IGST TA	АX		2,077.65
27.00	120.00 206.00							
A maun	t la Warda Burra - Farta Three Theorem I Oir Handred I	TI: : O	0		Net Am	ount		43,631.00
	t In Words Rupees Forty Three Thousand Six Hundred					T		LOOT
		HSN Cod	de Tax Des	scriptio	on	Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 09042		09042219	19 IGST 5.0%			41,553.00		2,077.65
11730	351110031028					11,000.00		2,077.00
DO I	IOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema								
Terms	<u></u>						For R	L M SPICES
(1)PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTE	ED RECIPT	ACCEPT ONLY	′				
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	KTON ONE	.1				Δuthorie	ad Signatory