					V IIAA	0.00					Original	
R L M SPICES								Invoice No.				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUI						JAIPUR	, –	SL/2024-25/550			2024	
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							P	Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0363 Delivery Station: KOSALI				
State: Rajasthan State Code: 08								Bonvery Station : 1805/121				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							В	Broker PREMNARAYAN SINGHAL				
Buyer  KOSALI CHALLURAM AND SONS  MAIN CHOWK, RAILWAY STATION KOSLI,								Buyer Details :  GSTIN : 06BKNPK0023M1Z6				
KOSAL	I	Pin : <b>123302</b>	State: Haryana		Code	: 06						
SNo.	Description Of Goo	ds			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT		RARA		09042	219 2	2.00	40.00	215.00		8,600.00	
_	TDD500										-,- >	
	40.0/2											
					Total		2	40	<b>T</b> otal	· "	8,600.00	
Other Charges					Othe			Other Cha	Charges 54.29			
KANTA CARTAGE MUDDAT					IGS.				TAX 432.71			
5.60 5.60 43.00												
								Net Amo	unt		9,087.00	
Amoun	nt In Words Rupees	Nine Thousand E	ighty Seven Only.	•				_1				
<u>O</u> ur E	Bankers :			HSN Cod	de Ta	x Descrip	tion		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC				Tax Boompti			Value			Value		
SBIN0031028			09042219	219 IGST 5.0%				8,654.20		432.71		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
23110												
Remarks:												
Terms											14 65-5-5	
<u>1 ei ms</u>	<u>•</u>									For R L	M SPICES	
	MENT WITHIN 7 DAYS F											
(2) PAY (3) GO	MENT BY A/C PAYEE CH ODS SOLD WILL NOT BE	EEQUE/NEFT OR IN RETURN 4)ALL SUB.	CASH WITH OUR PRIN JECT TO JAIPUR JUDIS	NTED RECIPT STRION ONL	i accept Y	ONLY						
	CK YOUR GST NUMBER O			- '-						Authorise	d Signatory	