R L M SPICES						Invoice No.			Dated		
FIDCT	F FLOOR F 444 RUCO IND AREA RACRU	CVT DII	ACE 0 B	ACDII IAIF	NID.	SL	/2024-25/	848	09/07/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
							Transporter AMAR GOLDEN				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: DEVALI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker RAJESH SETHI				
Buyer						Buyer Details :					
DEVALI SHUBAM TRADERS						GS	TIN: Un	known			
Devali	Pin: State: R	Rajastha	n	Code: 08	3						
			·								
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	JEERA(CUMIN SEEDS)	RARA		09093129	3.0	0	90.00	35,000.00	5.00	31,500.00	
	90.0/3										
	·										
				T				<u> </u>		04 500 55	
				Total 3						31,500.00	
Other Charges										201.88	
KANTA CARTAGE MUDDAT 8.70 36.00 157.50										792.56 792.56	
8.70 36.00 157.50				-							
Amoun	t In Words Rupees Thirty Three Thousand Two	o Hundra	d Eighte	Saven Only			HEL AIIIO	unt		33,287.00	
								LOCOT			
Our Bankers:			HSN Co	HSN Code Tax Descripti		n		Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09093129 CGST 2.5%-		2.5%+			792.56				
							,	5.,7 52.20	, 52.50	, 02.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
D	sulra.										
Remarks:											
Terms	<u>:</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAII				,						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	d Signatory	