R L M SPICES						Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							/2024-25/		12/06/2024	
						Pymt Mode: CREDIT				
Phone: 9529606657							ansporter chicle No	MANGAL		
FSSAI Lic.No.: FSSAI 12215027000418								ion: GUD	HA	
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker GUMANSINGH DALAL				
Buyer						Buyer Details :				
MOHANLAL PAWANKUMAR GUDHA						GSTIN: 08ABEPA9100G1Z6				
						PAN No. ABEPA9100G				
Gudha	Pin: State: Rajastha	n	C	ode: 08						
SNo.	Description Of Goods		HS	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		090	092190	7.0	0	140.00	8,600.00	5.00	12,040.00
	GULABI									
	140.0/7									
			Tot	al		7	14	0 Total		12,040.00
Other	Charges						Other Ch			164.78
KANTA	CARTAGE MUDDAT					CGST TAX 305.11				
20.30	84.00 60.20					SGST TAX			305.11	
							Net Amo	unt		12,815.00
	In Words Rupees Twelve Thousand Eight Hundred Fi									
Our Bankers :			de	Tax Description				Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	0 CGST 2.5%+		12,204.50			305.11	Value 305.11	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0002100					12,201.00	000.11	000.11
DO NO	DEPOSIT CASITIN OUR BANK ACCOUNT									
Rema	rks:			<u> </u>			<u> </u>	<u> </u>		
Terms .	<u>:</u>								For R L I	M SPICES
(1\P <u>A</u> YM	MENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAYI	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	TED RECIP	Γ ACC	CEPT ONLY						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signato								Signatory		