R L M SPICES				Invoice No.		Dated		
   FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				SL/2024-25/		08/12	/2024	
JAIPUR-303007				Pymt Mode: CREDIT				
Phone: 9529606657				Transporter RAM CARGO				
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No RJ14GQ7968 Delivery Station: UNJHA				
State: Rajasthan State Code: 08				Eway Bill No.				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker				
IRN No e5c86aca7c8d7640c618cc5bb649bca463cb46da2e0cdfcecfee0e9d 8070b49d								
ACK No 172416389806225 Date: 08/12/2024								
Buyer  D A PATEL B-93, GOLAI,GANJ BAZAR, UNJHA, Mahesana, Gujarat, 384170  UNJHA Pin: 384170 State: Gujarat Code: 24  Phone: GSTIN: 24AACFD6074B1ZX PAN No. AACFD6074B			ı					
	B. J.A				R L M SPICES Rara Udyog BAGRU EXT PHASE 2 BAGRU JAIPUR AIPUR-303007 Rajasthan			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAUNF MTP PLAI Gross Wt: 1,740.000 Bardana Wt: 29.000 TG 1740.0/29-29.0	N	09096139	29.00	1,711.00	29,000.00	5.00	496,190.00	
		Total	2	9 1,71	1 Total		496,190.00	
Other Charges BARDANA				Other Charges 1,160.00 IGST TAX 24,867.50				
1160.00								
Amount In Words Rupees Five Lakh Twenty Two Thousand	Two Hund	red Fighteen	Only	Net Amo	unt		522,218.00	
Our Bankers:			scription	<u> </u>	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		TISIN Code Tax Descripti		Value			Value	
SBIN0031028	0909613	09096139 IGST 5.0%			497,350.00		24,867.50	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms:						For D I	. M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	INTED RECIP	T ACCEPT ONI Y	,			FUI K I	L M SPICES	
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDE 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	