		I	AX II	NVOIC	E				Originai
R L M SPICES						Invoice No. Dated			
JAIPU Phone FSSA State:	FLOOR E 144 RIICO IND AREA BAG IR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 Rajasthan State Code I : 08AARFR4846A1Z0 Pan No :					Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station: JHUNJHANU Broker VARUN AGARWAL Buyer Details: GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R			
-	AKRAM BASANTILAL JHUNJHAN	IU							
Jhunjh	anu Pin : 333001 Sta	te : Rajasthan	C	ode: 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC 60.0/3	RARA	090	042219	3.00	0 60.00	225.00	5.00	13,500.00
			Tot	al		3 (50 Total		13,500.00
•••	A I		101	uı		Other C			112.40
Other KANTA 8.40	r Charges CARTAGE MUDDAT 36.00 67.50					CGST TAX 340.3			340.30 340.30
0.70	50.00					Net Am			
Amount	In Words Rupees Fourteen Thousand T	wo Hundred Ninety T	hree C	nlv		Net Aill	zuiit.		14,293.00
					orintic	n	Assessable	CGST	SGST
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Code Tax Descripti				Value	Value	Value
SBIN00 DO NO ⁻	31028 F DEPOSIT CASH IN OUR BANK ACCOUNT	090422	219	CGST 2	2.5%+\$	SGST 2.5%	13,611.90	340.30	340.30
Rema	rks:								
Terms								For R L	M SPICES
(1)PAYM	IENT WITHIN 7 DAYS FROM DATE OF BILL	WITH OUR PRINTED PEC	IPT ACC	FPT ONLY					

(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT A
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory