R L M SPICES					Invoice No.		Dated	
		.OF 0 B	AODU IAID	NID.	SL/2024-2	25/63	06/04	/2024
	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH <i>I</i> JR-303007	ASE 2 B	AGRU JAIF	'UK	Pymt Mod	e: CREDIT		
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ02GA8667 Delivery Station: REWARI			
State: Rajasthan State Code: 08					Delivery S	tation: REW	AKI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL			
Buyer					Buyer Details :			
REWARI MANAKCHAND SANDEEPKUMAR					GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6421G			
REWA	RI Pin: 123401 State: Haryana		Code: 06	;				
	,							
SNo.	Description Of Goods		HSN Code	Qt	l / Weigh	nt Rate	GST	Amount
3140.							Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	8.0	00 160.0	208.00	5.00	33,280.00
	500G TEJA 160.0/8							
	100.0/6							
			Total		8	160 Total		33,280.00
Other	Charge		Total			Charges		209.52
Other Charges KANTA CARTAGE MUDDAT					IGST	-		1,674.48
21.60	21.60 166.40							
					Net A	mount		35,164.00
Amoun	t In Words Rupees Thirty Five Thousand One Hundred	Sixty Fou	ır Only.					,
Our E	Bankers :	HSN Cod	de Tax Des	cription	on	Assessable		IGST
1. S	TATE BANK OF INDIA A/C 42391522053					Value		Value
IFSC SBIN0031028		09042219	9 IGST 5.	.0%		33,489.60		1,674.48
	NOT DEPOSIT CASH IN OUR RANK ACCOUNT							
	NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema	arks:		1					•
Terms							Eor D I	. M SPICES
	_						FUI K L	. M 3F1CE3
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	TED RFCIPT	ACCEPT ONLY	,				
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS' K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TRION ONL	Υ				Authorica	d Signatory