	H ODIOFO					Inv	roigo Na		Dated	
R L M SPICES						Invoice No. SL/2024-25/2587			21/12/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAII JAIPUR-303007 Phone: 9529606657					UR	Py Tr	mt Mode:		21/12/2	024
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station : KAMAN				
State: Rajasthan State Code: 08							,			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker ANIL RAWAT				
Buyer						Buyer Details :				
RAMESH CHAND PRADEEP KUMAR KAMANKAMAN, KAMAN						GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M				
Kaman Pin: 321022 State: Rajasthan Coo										
SNo.	Description Of Goods		HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount
1	HALDI RARA 10KGX5 50.0		09	91030	1.0	0	50.00	16,190.48	5.00	8,095.24
	Charges		Tot	al		1	Other Ch	•		8,095.24 15.26
KANTA CARTAGE 2.90 12.00									202.75 202.75	
Amount In Words Rupees Eight Thousand Five Hundred Sixteen Only.							Net Amo	ount		8,516.00
		HSN Cod			Description			Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		091030		CGST 2.5%+		SGST 2.5%		Value 8,110.14	Value 202.75	Value 202.75
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								ŕ		
Rema	rks:	<u> </u>		<u> </u>				<u> </u>		
Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (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										