R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657					SL/2024-25	850	09/07	09/07/2024	
					Pymt Mode: CREDIT				
					Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR47E4732				
State: Rajasthan State Code: 08						Delivery Station: MANASAR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL				
Puvor									
Buyer PAWAN KIRANA STORE					Buyer Details :				
MAIN BUS STANDGurgaon, IMT MANESAR					GSTIN: 06BTXPK3567K1ZV				
					PAN No. BTXPK3567K				
	Dis. 400054 Olster 11		0 1 00						
MANAS	SAR Pin: 122051 State: Haryana		Code: 06	i					
			1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	2.0	0 40.00	215.00	5.00	8,600.00	
	TDD500								
	40.0/2								
			Total		2	O Total		0.000.00	
			Total		· ·			8,600.00 54.27	
Other Charges			Other			9			
KANTA					IGOT TA	^		432.73	
5.80	5.80 43.00				Not Asses				
A	A la Wanda B				Net Amo	unt		9,087.00	
	t In Words Rupees Nine Thousand Eighty Seven Only.					Г			
Our Bankers :			de Tax Des	scriptio	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0001==	2040040		Value			Value	
SBIN0031028		0904221	12219 IGST 5.0%			8,654.60		432.73	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms							For B !	M SPICES	
	_						FOF K L	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DECTO	T ACCEPT ONLY	,					
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	TRION ON	i accepi ONLY _Y						
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT				Authorise	d Signatory			