		17	IX IIIVOICE	•				Original
R L M SPICES					nvoice No.	/	Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					L/2023-24/		08/03/	2024
					Pymt Mode: CREDIT Transporter ROSHAN Vehicle No			
								Delivery Station: DEEG
					State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			
Buyer ROSHANAL & BROTHERS DEEG BEHAIND LAXMAN MANDIR, PURANI ANAJ MANDI, KAMAN GATE DEEG, DEEG,					Buyer Details :			
					GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B			
DEEG	Pin: 321203 State: Rajast	:han	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RAI	RA	091030	5.00	200.00	15,238.10	5.00	30,476.20
	5 kg 200.0/5							
Other KANTA	Charges		Total	E	5 20 Other Ch CGST TA	-		30,476.20 13.32 762.24
13.50					SGST TAX			762.24
Amoun	t In Words Rupees Thirty Two Thousand Fourteen 0	Only			Net Amo	ount		32,014.00
	Bankers:	HSN Cod	de Tax Descr	ription		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053		7	Tax 2000 pag			Value	Value	Value
IFSC	SBIN0031028 NOT DEPOSIT CASH IN OUR BANK ACCOUNT	091030	CGST 2.5	5%+SG	GST 2.5%	30,489.70	762.24	762.24
Rema								
<u>Terms</u>	<u>:</u>						For R L	M SPICES
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR P DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU K YOUR GST NUMBER ON BILL FOR TAX CREDIT	RINTED RECIP IDISTRION ONL	T ACCEPT ONLY LY				A uthorise	d Signatory