R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2024-25/67 06/04/2		
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter <b>JAI JAGDAMBA</b> Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station : GANGAPUR			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker R M BROKERS(MADANLAL GUPTA)			
Buyer					Buyer Details :			
RAGHUNATH MISHARILAL GANGAPUR					GSTIN: 08ABLPD4276H1ZJ			
				F	PAN No. ABI	_PD4276H		
GANG	APUR Pin: 322201 State: Rajastha	an	Code: <b>08</b>	3				
			+		I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	2.00	40.00	208.00	5.00	8,320.00
	500 Grm Teja Dandidar 40.0/2							
	40.0/2							
			Total			<b>0</b> Total		8,320.00
	Other Charges				Other Ch	-		70.46
KANTA CARTAGE MUDDAT					CGST TA			209.77 209.77
5.20	24.00 41.60							
Атона	t In Words Rupees Eight Thousand Eight Hundred Te	n Only			Net Amo	unt		8,810.00
		HSN Co	do Toy De-	orintia:		Aggerestate	CCCT	SGST
l <del></del>	Bankers :	HON CO	de Tax Des	scription		Assessable Value	CGST Value	Value
	TATE BANK OF INDIA A/C 42391522053 SBIN0031028	0904221	19 CGST 2	2.5%+S	GST 2.5%	8,390.80	209.77	209.77
IIIDO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:								
Terms							For R I I	M SPICES
							IOIKLI	. OF ICLS
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED RECIP	T ACCEPT ONLY	,				
(3) GO(	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ON	LY				Authorised	Signatory
J 5.1LC							,	Jigi latol y