		AX IIAAOICI	_				Original
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			JR	SL/2024-25/739 24/06/2024			
JAIPUR-303007 Phone: 9529606657				Pymt Mode: CREDIT Transporter BANSAL Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418		Delivery Station: SINGHANA					
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker LADHA DWARKAPRASAD			
Buyer				Buyer Details :			
SINGHANA SHAKAMBARI TRADING COMPANY 333526				GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C			
Sinhghana Pin: 333526 State: Rajasth	ıan	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA 500 GRM DESI DANDICUT 20.0	A	09042219	1.00	0 20.00	230.00	5.00	4,600.00
		Total			O Total		4 000 00
Other Charges		Total		Other Ch	Total arges		4,600.00 38.10
KANTA CARTAGE MUDDAT				CGST TAX 115.9			
2.80 12.00 23.00				SGST TAX 115.9			
Amount in Words Buress Four Thousand Finish Hundred Co	over metry Omb	_		Net Amo	ount		4,870.00
Amount In Words Rupees Four Thousand Eight Hundred Se Our Bankers:	HSN Co		riptio		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053]				Value	Value	Value
1FSC SBIN0031028 0904221		9 CGST 2.5%+		SGST 2.5%	4,637.80	115.95	115.95
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:	<u> </u>						
<u>Terms :</u>						For R L	M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD	INTED RECIP	T ACCEPT ONLY					
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	d Signatory