		AX IIIVOIC					Original
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				nvoice No.		Dated	
			IIR 🗀	SL/2024-25/556 28/05/2024			
				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter		_	
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No HR47C4214 Delivery Station: REWARI			
State: Rajasthan State Code: 08					on: <b>KEW</b>	AKI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker PREMNARAYAN SINGHAL			
Buyer				Buyer Details :			
REWARI KUNAL TRADERS 275Rewari, Gali No. 7				GSTIN: 06AKLPL6746K1ZM			
REWARI Pin : 123401 State :	Haryana	Code: <b>06</b>					
9992384189		ý.					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP	PLAIN	09092190	25.00	500.00	9,800.00	5.00	49,000.00
GREEN							
500.0/25							
		Total	2	5 500	Total		49,000.00
Other Charges		·		Other Cha	rges		390.50
KANTA CARTAGE MUDDAT				IGST TAX 2,469.50			
72.50 72.50 245.00							
				Net Amou	ınt		51,860.00
Amount In Words Rupees Fifty One Thousand Eigh	t Hundred Sixty O	nly.					
Our Bankers :	HSN C	ode Tax Des	cription		Assessable		IGST
1. STATE BANK OF INDIA A/C 423915220	053			\	/alue		Value
IFSC SBIN0031028	090921	90 IGST 5.	.0%		49,390.00		2,469.50
DO NOT DEPOSIT CASH IN OUR RANK ACC	COLINT						
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:		<u> </u>			1		
Terms:						For D I	M SPICES
<u> </u>						FUI K L	. M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WIT	H OUR PRINTED RECT	PT ACCEPT ONLY	,				
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JA	AIPUR JUDISTRION OF	NLY				' حادي ۸	d Ciana - + -
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					ı	Authorise	d Signatory