R L	M SPICES				Invoice No.		Dated	
EIDE	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	JACE 2 E	DACELLIAI	DUD	SL/2023-24/2	2069	07/02/	2024
	I PLOOR E 144 RIICO IND AREA BAGRO EXT PR JR-303007	IASE 2 E	DAGRU JAI	PUR	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter JAIPUR NEEMRANA			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan  State Code: 08								
	N: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR48</b> 4		Broker					
Buyer					Buyer Details :			
REWARI NARAYADAS DINESHCHAND								
123401					GSTIN: <b>06ABJPD9224D1ZZ</b> PAN No. <b>ABJPD9224D</b>			
					PAN No. ABJ	PD9224D		
	RI Pin : 123401 State : Haryana		01					
REWAI	RI Pin : 123401 State : Haryana	1	Code : <b>0</b>	Ö				
			†					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA	١	09092190	6.0	120.00	12,500.00	5.00	15,000.00
	BLUE							
	120.0/6							
			<b>-</b>			<b>-</b>		45.000.00
			Total			Total		15,000.00
	Charges				Other Cha	•		162.84
						•		758.16
16.20	72.00 75.00					_		
					Net Amou	unt		15,921.00
Amoun	t In Words Rupees Fifteen Thousand Nine Hundred T				,			
Our Bankers :			de Tax De	escriptio		Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053					Value			Value
IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			90 IGST	5.0%		15,163.20		758.16
	OT DEPOSIT CASIT IN OUR BANK ACCOUNT							
$\prod$								
Rema	nrks:		1		1			1
Terms								M CDICEC
	_						ror K L	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL	NITED DESC	T ACCEST 2:::	V				
(3) GO(	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI	NTED RECIP ISTRION ON	'i accept onl Ly	_Y				
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory