R L M SPICES						Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND A	REA BAGRII EXT PH	ΔSF 2 F	RAGRII JAIR	NIR	SL/2024-25		17/12/	2024
	JR-303007	INCA DAGNO EXTENS	AOL Z L	DAGIIO UAII	0.1	Pymt Mode:			
Phone: 9529606657						Transporter	MARUTI		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No	tion: <b>DEE</b>	G	
State: Rajasthan State Code: 08						Delivery Ola	tion. DEE	J	
GSTIN	1: 08AARFR4846A1Z0	Pan No: AARFR4846	6 <b>A</b>			Broker AN	IIL RAWAT		
Buyer						Buyer Details	:		
DEEC	SATISH & SONS					GSTIN: Ui	nRegistered		
DEEG	Pin :	State : <b>Rajastha</b>	n	Code: <b>08</b>	1				
DLLG		otato : <b>Rajastila</b>	••	. Oode . <b>00</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PLAIN		09092190	11.0	0 429.20	7,500.00	5.00	32,190.00
	37.4,37.5,39.4,39.4,39.3,39.4,3	9.5,39.2,39.4,39.3,39.4							
				Total	:	L1 429.20	00 Total		32,190.00
Other Charges						Other Charges			325.26
KANTA CARTAGE MUDDAT				CGST T					
31.90 132.00 160.95						SGST TAX			812.87
	A la Wanda e					Net Amo	ount		34,141.00
	t In Words Rupees Thirty Four	inousand One Hundred					 		1 0000
Our Bankers:			HSN Co	ode Tax Description		า	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	190 CGST 2.5%+		GST 2.5%	32,514.85	812.87	1	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			2.07			32,014.00	0.2.07	0.2.07	
DO NO	I DEPOSIT CASH IN OUR BANK	ACCOUNT							
Remarks:				1			<u> </u>		
Terms								For R I	M SPICES
(1)D1)"	AFAIT MATTILITAL Z DAVC FOOM DATE OF	- DI I						. J. K L	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF MENT BY A/C PAYEE CHEEQUE/NEFT	OR IN CASH WITH OUR PRIN	ITED RECIP	T ACCEPT ONLY	,				
	DDS SOLD WILL NOT BE RETURN 4)AI K YOUR GST NUMBER ON BILL FOR T		I KTON ON	LY				Authorised	d Signatory