R L M SPICES							Invoice No.		Dated		
FIRS	T FLOOR E 144 RIICO IND	AREA BAGRU	EXT PH	ASE 2 E	BAGRU JAIF	PUR	SL/2024-25		29/04/2	2024	
	JR-303007						Pymt Mode:	CREDIT			
Phone: 9529606657							Transporter Vehicle No	DAVI VI CL	JAVVT		
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No RAVI KI CHAKKI Delivery Station: SAWAI MADHOPUR				
State	: Rajasthan	State Code :									
GSTI	N: 08AARFR4846A1Z0	Pan No : AA	RFR4840	6 A			Broker RA	DHABALALA	BH DANGA	YACH	
Buyer							Buyer Details :				
MOHAN MASALA UDYOG							GSTIN: 08CRTPS1045P1ZV				
H-55KHERDA SAWAI MADHOPUR, INDUSTRIAL AREA							PAN No. CRTPS1045P				
INDUS	SIKIAL AKEA										
Sawaii	madhopur Pin : 3	322001 State:	Rajastha	n	Code: 08	3					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHUR		PLAIN		091011	10.0	0 391.70	12,000.00	5.00	47,004.00	
	Gross Wt: 401.700	Bardana Wt:	10.000								
	20 9 40 1 40 2 40 4 40 1 40 4	: 40 2 40 2 90 0 <i>l</i> ′	10.0								
	39.8,40.1,40.2,40.4,40.1,40.6,40.3,40.2,80.0/2-10.0										
					Total	:		10 Total		47,004.00	
	Other Charges						•			782.64 1,194.68	
MUDDAT BARDANA KANTA CARTAGE 235.02 400.00 28.00 120.00											
233.0	2 100.00 20.00	120.00					Net Amo	ount		1,194.68 50,176.00	
Amoun	nt In Words Rupees Fifty Tho	usand One Hund	dred Seve	nty Six O	nly.					30,170.00	
	Bankers :			HSN Co		scriptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC					- 12.00		Value	Value	Value		
SBIN0031028			091011	CGST 2	2.5%+5	SGST 2.5%	47,787.02	1,194.68	1,194.68		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms	<u>:</u>								For R L	M SPICES	
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE	OF BILL									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NE ODS SOLD WILL NOT BE RETURN 4	T OR IN CASH WIT	H OUR PRIN	TED RECIP	T ACCEPT ONLY LY	′					
	K YOUR GST NUMBER ON BILL FOR								Authorised	Signatory	