R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/208 22/04/2024				
JAIPUR-303007				Un	Pymt Mode: CREDIT				
Phone: 9529606657  Transporter BANSAL									
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: SINGHANA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker LADHA DWARKAPRASAD				
Buyer					Buyer Details :				
SINGHANA SHAKAMBARI TRADING COMPANY									
333526					GSTIN: <b>08ADWPA0427C1ZW</b> PAN No. <b>ADWPA0427C</b>				
					TANTO. AD	WFA0427G			
Sinhgh	ana Pin : 333526 State : Rajastha	ın	Code: <b>08</b>						
Jiiiigii			00d0 . <b>00</b>						
SNo.	Description Of Coads		HSN Code	Qty	/ Majaht		GST	Amount	
SINO.	Description Of Goods		HSIN Code	Qiy	/ Weight	Rate	Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	1.0	20.00	220.00	5.00	4,400.00	
	500 GRM DESI DANDICUT								
	20.0								
			Total		1 2	20 Total	<u> </u>	4,400.00	
Other Charges			+		Other Charges			36.16	
KANTA CARTAGE MUDDAT						CGST TAX			
2.60 12.00 22.00					SGST T	SGST TAX			
					Net Am	ount		4,658.00	
Amount In Words Rupees Four Thousand Six Hundred Fifty Eight Only.									
Our B	dankers :	HSN Co	de Tax Des	criptio	on	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053		0904221	219 CGST 2.5%+S0		SGST 25%		110.92	Value 110.92	
IFSC SBIN0031028			219 CGST 2.5%+SGST 2.5% 4,436.60			110.92	110.92		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
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 PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY									
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory	