		INVOIC					Original
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				SL/2024-25		25/07/2024	
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter Vehicle No	RJ14GL564	17	
FSSAI Lic.No.: FSSAI 12215027000418				Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				20			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker VARUN AGARWAL			
Buyer				Buyer Details :			
MITAL TRADING COMPANY SHOP NO . 106 RAIGER BASTI , NEAR				GSTIN: 08ADZPA3441P1ZY			
PULIYA JHOTWARA, JAIPUR RAJ .				PAN No. ADZPA3441P			
302012							
JAIPUR Pin: 302012 State: Rajasthan Code: 08							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 HALDI DRY PLAIN	0	9103020	24.0	0 1,218.70	14,400.00		175,492.80
Gross Wt : 1,230.700 Bardana Wt : 12.000		3100010		7,2200	11,100.00	3.00	173,132.00
	7 50 0						
51.4,51.5,51.6,51.5,52.0,51.8,51.8,51.9,51.6,51.6,51.6,51.7,51.3,51.2,50.9,51.2,51.1,51.0,48.7,50.9,51.1,51.3,51.1,51.1							
	T/	otal		24 1,218.70	0 Total		175,492.80
Other Charges	110	, lui		Other Ch			2,096.72
KANTA CARTAGE BARDANA MUDDAT				CGST TAX 4,439.74			
69.60 549.60 600.00 877.46				SGST TAX 4,439.74			
				Net Amo	ount		186,469.00
Amount In Words Rupees One Lakh Eighty Six Thousand Four							
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC  HSN Code Ta			Assessable CGST Value Value		CGST Value	SGST Value	
SBIN0031028 09103020		CGST 2.5%+S0		SGST 2.5%	177,589.46	4,439.74	4,439.74
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:					I		
<u>Terms</u> :						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 PRINTE							
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTR 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	ON ONLY					Authorised	Signatory