R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR AND ID-203007 SL/2024-25/1761 23/10/2024 Pymt Mode: CREDIT								2024	
JAIPUR-303007						Transporter AMAR			
	Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: DUDU				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker RAJENDRA KUMAR JAIN DALAL				
Buyer					Buyer Details :				
DUDU DOSHI TRADING COMPANY					GSTIN: Unknown				
DUDU	Pin : State : Rajasth	nan	Code: 08	3					
011				01			GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	HALDI RAR 1KG	A	091030	1.00	25.00	17,619.05	5.00	4,404.76	
	25.0								
			Total		1 2	25 Total		4,404.76	
Other Charges					Other Charges 2.86				
KANTA					CGST TAX 110.19				
2.80					SGST TAX 110.19				
Amoun	t In Words Rupees Four Thousand Six Hundred Twe	enty Eight C	Only.		Net Am	ount		4,628.00	
Our Bankers : HSN			•		า	Assessable CGST		SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			Value	Value	Value	
SBIN0031028		091030	CGST 2.5%+		GST 2.5%	4,407.56	110.19	110.19	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Remarks:</u> <u>Terms:</u> For R L M SPICES									
FOR K L M SP								M SPICES	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	RINTED RECIP	PT ACCEPT ONLY	·					
(3) GOO	(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	
3 GREEK FOOK GOT HORDEK ON DILE FOR TAX CICEDIT								ر ۱۳۰۰ تو ۱	