R L M SPICES					Invoice No.		Dated	
FIRS	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ASE 2 E	BAGRU JAIF	PUR	SL/2024-25		23/04/	2024
JAIPU	JR-303007				Pymt Mode:	CKEDII		
Phone: 9529606657					Transporter Vehicle No	RJ14GH73	00	
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: DAUSA			
State: Rajasthan State Code: 08								
GSTI	N: 08AARFR4846A1Z0 Pan No: AARFR484	6A			Broker Vis	hnu Kumar (Gupta Dala	ıl
Buyer					Buyer Details :			
RAM AND COMPANY					GSTIN: 08AKAPK7387G1ZW			
NALA I	MOHALLADAUSA, NALA MOHALLA				PAN No. AK			
DAUSA	Pin: 303303 State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN		09103020	50.0	0 2,753.10	15,045.40	5.00	414,215.00
	Gross Wt: 2,778.100 Bardana Wt: 25.000							·
	2770 1/50 25 0							
	2778.1/50-25.0							
			Total	į	50 2,753.10	0 Total		414,215.00
Other	Charges	+		Other Ch	arges		4,354.50	
KANTA CARTAGE MUDDAT						CGST TAX 10,46		
145.00 2145.00 2064.83			SGST					
					Net Amo	ount		439,498.00
	t In Words Rupees Four Lakh Thirty Nine Thousand Fo				-	- I		1
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091)20 CGST 2.5%+SG		SGST 2.5%	418,569.83	10,464.25	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0010002		2.07010	2.070	+10,000.00	10,404.20	10,404.23
Remarks:								
Terms							For D I	M SPICES
	_						FUF K L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITED RECIP	T ACCEPT ONI Y	(
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ON	LY				Authorises	d Signatory
JUILU	IN TOOK OUT HOUSER ON DILL FOR TAX CREDIT						, (011101158)	Jugitatury