R L M SPICES							Invoice No. Dated				
							SL/2024-25/361		07/05/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						IR	Pymt Mode: CASH				
							Transporter				
Phone: 9529606657							Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Delivery Station: HALENA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker <b>JETHA DALAL( JEEWATRAM JETHANA</b>				
GSTII	N . UOAANFN4040A1ZU	rail No . AANI 11404	UA				Broker <b>JET</b>	HA DALAL( :	JEEWATRA	M JETHANA	
Buyer							Buyer Details :				
BUNTY							GSTIN: Un	known			
	Pin :	State: Rajastha	ın	Code	: 08						
		_									
ON!	D 111 010 1			LIONIC		<u> </u>	147 . 1 .	T _	GST		
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	Rate	Amount	
1	HALDI	RARA		0910	30	1.00	20.00	19,047.62	5.00	3,809.52	
	100									·	
	20.0										
				Total			1 20	Total		3,809.52	
Other Charges				+			Other Cha	Other Charges		0.00	
							CGST TA	X		95.24	
							SGST TAX 95				
							Net Amount 4,000				
Amour	nt In Words Rupees Four Thous	and Only.								.,555.56	
	Bankers :	•	HSN C	ode ITA	x Descr	rintio	, 1	Assessable	CGST	SGST	
		12201 52225	110110		W DC201	ιμιιυΙ		Value	Value	Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			091030	030 CGST 2.5%-		5%+S	GST 2.5%	3,809.52	95.24	95.24	
1F5C 5B1N0051026			00.000	0 0001 2.576+0			20.01. 2.070	0,000.02	00.24	00.24	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
										<u> </u>	
Remarks:											
Terms									For D I	M SPICES	
									IOIKL	OFICES	
	MENT WITHIN 7 DAYS FROM DATE OF		ודבר פרכי	DT ACCED	CNIIV						
(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 CHEC	CK YOUR GST NUMBER ON BILL FOR TA	AX CREDIT							Authorised	Signatory	