R L M SPICES						Invoice No. Dated			
		DEA DAODU EVE DU	4050 5			SL/2024-25	/895	16/07/	2024
	T FLOOR E 144 RIICO IND <i>F</i> UR-303007	AREA BAGRU EXT PH	ASE 2 E	BAGRU JAIF	PUR	Pymt Mode:	CREDIT		
						Transporter	GLOBE QTS	5	
Phone: 9529606657									
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: BHIWADI			
State: Rajasthan State Code: 08									
GSTI	N: 08AARFR4846A1Z0	Pan No: AARFR4846	6 A			Broker			
Buyer						Buyer Details :			
PAWAN KUMAR RAJ KUMAR						GSTIN: 08ACDPP2484Q2ZV			
F-1159 CBHIWADI, INDUSTRIAL AREA						PAN No. ACDPP2484Q			
						PAIN NO. AC	DPP2404Q		
	D! ••								
BHIW	ADI Pin : 30	1019 State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA		09092190	100.	00 3,974.50	7,800.00	5.00	310,011.00
	Gross Wt: 4,074.500	Bardana Wt: 100.000					,		,.
	4074.5/100-100.0								
				Total	1	00 3,974.50	00 Total		310,011.00
Other Charges				'		Other Charges			7,040.06
KANTA CARTAGE BARDANA MUDDAT				CGST TA			AX 7,926.28		
290.00 1200.00 4000.00 1550.06				SGST			TAX 7,926.28		
						Net Amo	ount		332,904.00
Amoun	nt In Words Rupees Three Laki	n Thirty Two Thousand N	line Hund	Ired Four Onl	ly.				
		•	HSN Co	•		nn .	Assessable	CGST	SGST
			1 1314 00	ue lax Des	o ipuo	71.1	Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909219	0 CGST	2.5%±	SGST 2.5%	317,051.06	7,926.28	_
			0000210		,	2.070	017,001.00	7,020.20	7,020.20
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:								
Terms								For R I	M SPICES
								. J. K.	
	MENT WITHIN 7 DAYS FROM DATE O MENT BY A/C PAYEE CHEEQUE/NEFT		TED DECTO	T ACCEDT ON! V	,				
(3) GO	ODS SOLD WILL NOT BE RETURN 4)A	LL SUBJECT TO JAIPUR JUDIS							
5 CHEC	CK YOUR GST NUMBER ON BILL FOR T	IAX CREDIT						Authorise	d Signatory