				TA	X INV	DICE					Original
R L M SPICES								Invoice No. Date			
EIDET EL OOD E 144 DILOO IND ABEA DAOBU EVE DE					SE 2 BACRII IAIRIIR			/2024-25/	L47	15/04/2	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					ASE 2 BAGRU JAIPUR			Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station: GANGAPUR			
State	: Rajasthan				Silvery Otali	JII. G2111	OMI OR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR484					6A			oker MA I	HENDRA AG	ARWAL	
Buyer GANGAPUR MAHESHKUMAR LOVEKUMAR OLD GRAIN MANDI GANGAPUR CITY							Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M				
GANG	APUR	Pin : 322201	State: Rajastha	an	Code :	08					
SNo.	Description Of Good	ds			HSN Co	de Ot	y	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 40.0/2		RARA	A	090422	19 2.0	00	40.00	210.00	5.00	8,400.00
					Total		2	Other Cha			8,400.00 71.42
	Charges	IIDD A T						Other Cha	-		71.42 211.79
KANTA 5.60		UDDAT 2.00						SGST TA			211.79
3.00	24.00 4.	2.00						Net Amou			
Amoun	t In Words Rupees E	Eight Thousand I	Eight Hundred Ni	inety Five (Only			110t Alliot			8,895.00
		ight inousund i		HSN Co		Docorintia	nn.		Assessable	CGST	SGST
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC				11014 00	HSN Code Tax Descripti		Value			Value	Value
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0904221	9 CGS	ST 2.5%+	SGS	ST 2.5%	8,471.60	211.79	211.79	
Rema	arks:										

<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 PRINTED RECIPT ACCEPT ONLY	
(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