R L M SPICES						Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				PUR	SL/2024-25/720 21/06/20			.024		
JAIPUR-303007					Pymt Mode: CREDIT					
Phone: 9529606657						Transporter BALI				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No				
State: Rajasthan State Code: 08						Delivery Sta	ation: MAI	IUWA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						B .				
GSTIN: UGAARFR4040A1ZU Palling: AARFR4040A						Broker ANNOP AGRAWAL				
Buyer						Buyer Detail	3:			
MAHUWA SANTOSHKUMAR DAYASHANKAR					GSTIN: Unknown					
						PAN No. Aklbm9513k				
MAHUWA Pin: State: Rajasthan				Code: <b>08</b>	3					
9829824752										
70470	024132				ı					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA		09042219	1.0	0 20.00	215.00	5.00	4,300.00	
_	500 GRM TEJA								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	20.0									
				Total		1	20 Total		4,300.00	
Other Charges					1				36.18	
KANTA CARTAGE MUDDAT				CGST			TAX 1		108.41	
2.80 12.00 21.50				SGS			ST TAX		108.41	
						Net Am	ount		4,553.00	
Amount	In Words Rupees Four Thou	sand Five Hundred Fifty	Three On	ly.					,	
	ankers :	·	HSN Co		scription	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053			Tax Description			Value	Value	Value		
II. STATE BANK OF INDIA A/C 42391522053			0904221	42219 CGST 2.5%+		SGST 2.5%	4,336.30	108.41	108.41	
DO N	OT DEPOSIT CASH IN OU									
<u>_</u>										
Remarks:										
Terms.	<u>.</u>							For R L I	M SPICES	
(1)PAYM	1ENT WITHIN 7 DAYS FROM DATE O	F 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										
(3) GOO 5 CHECK	ODS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR <sup>-</sup>	ill Subject to Jaipur Judis FAX CREDIT	I KION ONL	_T				Authorised	Signatory	
						1			- ,	