	17	AX IIIVOICI					Original
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				Invoice No.		Dated	
			IR ⊦				2024
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter Vehicle No	CHETAN		
FSSAI Lic.No.: FSSAI 12215027000418				Delivery Sta	tion: CHU	RU	
State: Rajasthan State Code: 08							
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker			
Buyer				Buyer Details :			
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu,				GSTIN: 08AWOPK6307L1Z1			
Rajasthan, 331001				PAN No. AWOPK6307L			
CHURU Pin : 331001 State : Rajasti	han	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RAF	RA	09042219	2.00	40.00	225.00	5.00	9,000.00
500 GRM DESI DANDICUT							
40.0/2							
		Total		2 4	• Total		9,000.00
Other Charges		1		Other Ch	arges		74.26
KANTA CARTAGE MUDDAT				CGST TAX 226.87			
5.60 24.00 45.00				SGST TAX 226.87			
Amount In Words Rupees Nine Thousand Five Hundred Tw	onty Fight	Only		Net Amo	ount		9,528.00
Our Bankers:	HSN Co		cription	1	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053	╗┝──				Value	Value	Value
IFSC SBIN0031028	19 CGST 2.	9 CGST 2.5%+S		9,074.60	226.87	226.87	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
BO NOT BET OST CAST IN OOK BANK ACCOUNT							
	∐L						
Remarks:							
Terms:						For R I	M SPICES
						. J. K.E	
(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						Authoricae	d Signatory
2 STROK TOOK 921 NOUDER ON DILL FOR TWY CKEDIT						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a Oignatory