		AX IIIVOICI	_				Original								
R L M SPICES				Invoice No.		Dated									
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2023-24/2267 28/02/2			2024								
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418				Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station: SINGHANA											
								State: Rajasthan State Code: 08				·			
								GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker LADHA DWARKAPRASAD			
SINGHANA SHAKAMBARI TRADING COMPANY 333526				Buyer Details : GSTIN : 08ADWPA0427C1ZW											
												PAN No. AD	WPA0427C		
Sinhghana Pin: 333526 State: Rajastha	an	Code: 08													
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1 LAL MIRCH SABUT RARA	\ \	09042219	2.0	0 40.00	210.00		8,400.00								
500 Grm Desi Dandicut					210100	3.00	0,100100								
40.0/2															
		Total		2 4	0 Total		8,400.00								
Other Charges		TOTAL		Other Ch			71.44								
KANTA CARTAGE MUDDAT				CGST TA	-		211.78								
5.20 24.00 42.00				SGST TAX 211.7											
Amount In Words Rupees Eight Thousand Eight Hundred Ni	noty Five	Only		Net Amo	ount		8,895.00								
Our Bankers:	HSN Co		rintio	n	Assessable	CGST	SGST								
	11014 00	Tax Desc	υιριίο		Value	Value	Value								
1. STATE BANK OF INDIA A/C 42391522053 0904221		9 CGST 2.5%+		SGST 2.5% 8,471.20		211.78	211.78								
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT															
Remarks:															
Terms:						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								