R L M SPICES						Invoice No. Dated			1024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						SL/2023-24/2513 21/03/2 Pymt Mode: CREDIT				1024	
Phone: 9529606657							ansporter	VINATAK			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: SIKAR					
State: Rajasthan State Code: 08							Zamon Samon Saman				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker VARUN AGARWAL					
Buyer						Buyer Details :					
BANWARILAL SANJAYKUMAR SIKAR						GSTIN: 08AAEHB8933R1ZM					
332001						PAN No. AAEHB8933R					
Sikar	Pin: 332001 State: Rajastha	n	С	ode: 08	,						
SNo.	Description Of Goods		HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09	042219	12.0	00	231.00	185.00	5.00	42,735.00	
	220.0/11,11.0										
			To	tal		12	231			42,735.00	
Other Charges							Other Cha	-		388.80	
KANTA CARTAGE MUDDAT							SGST TA			1,078.10 1,078.10	
31.20 144.00 213.68											
Amount In Words Rupees Forty Five Thousand Two Hundred Eighty Only. Net Amount											
		HSN (Toy Do	orin+i-	'n	Т	A 0 0 0 0 0 0 1 1 1 1	CCCT	SGST	
	ankers :	LION (oue	Tax Des	oribil0	111		Assessable Value	CGST Value	Value	
1. STATE BANK OF INDIA A/C 42391522053			219	219 CGST 2.5%-		SGS	ST 2.5%	43,123.88	1,078.10	1,078.10	
								-,	,	, , , , , ,	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
							1				
D				<u> </u>							
Rema											
Terms	<u>-</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	. 		OEDT 0:::	,						
(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											
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	