R L M SPICES							Invoice No.		Dated	
							SL/2023-24	1/2429	13/03/2	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT			
Phone: 9529606657							Transporter NITIN TRANSPORT Vehicle No			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker			
Buyer							Buyer Details :			
RAJ GENERAL STORE KHETRI NAGAR							GSTIN: UnRegistered			
KHETRINAGAR Pin: State: Rajasthan Code: 08										
					+					
SNo.	Description Of Goods	3			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		RARA		09092190	1.0	20.00	10,000.00		2,000.00
	PACKING 1KG							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	20.0									
					Total		1	20 Total		2,000.00
					ιυιαι		Other C			15.26
Other Charges					CGST T			-		50.37
KANTA CARTAGE					SGST					
2.80 12.00										
							Net Am	ount		2,116.00
	_	vo Thousand One Hur	ndred Sixte							
Our Bankers :				HSN Co	ode Tax Description		n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value	
SBIN0031028			0909219	190 CGST 2.5%+		SGST 2.5%	2,014.80	50.37	50.37	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	rks:				1			1		
Terms									Eor D I	M SPICES
	-								FOR K L	M SPICES
	MENT WITHIN 7 DAYS FRO		TIL C	. 	T 100=== =::	,				
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEE DDS SOLD WILL NOT BE RI	QUE/NEFT OR IN CASH WI ETURN 4)ALL SUBJECT TO	TH OUR PRIN JAIPUR JUDIS	NTED RECIP STRION ON	'i accept only Ly	ſ				
	YOUR GST NUMBER ON								Authorised	Signatory