R L M SPICES					Invoice No. Dated				
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PI	HASE 2 B	AGRU JAIF	PUR	SL/2024-25/		16/04	2024	
JAIPUR-303007					Pymt Mode: CREDIT Transporter BANSAL				
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: REWARI				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						0.1			
					Broker				
Buyer					Buyer Details :				
REWARI NARAYADAS DINESHCHAND 123401					GSTIN: 06ABJPD9224D1ZZ				
					PAN No. AB	JPD9224D			
REWAI	RI Pin : 123401 State : Haryana	a	Code: 06	i					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	4	09092190	10.0	200.00	8,800.00	5.00	17,600.00	
	GULABI								
	200.0/10								
			Total		10 20	0 Total		17,600.00	
Othor	Charman		Total	•	Other Ch			236.20	
Other Charges KANTA CARTAGE MUDDAT			IGST TAX			-		891.80	
28.00	120.00 88.00								
					Net Amo	unt		18,728.00	
	t In Words Rupees Eighteen Thousand Seven Hundre							1.5 1	
Our Bankers:		HSN Cod	ode Tax Description		n	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	190 IGST 5.0%			17,836.00		891.80	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						,			
DO NO	1 DEL OUT CAUTTI OUR DANK ACCOUNT								
Rema	nrks:								
Terms	<u>.</u>						For R L	M SPICES	
(1)PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD	INTED RECIP	T ACCEPT ONLY	′					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TO LITTON OINE	-·				Authorise	d Signatory	