R L M SPICES					Invoice No. Dated			
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PI	HASE 2 B	AGRU JAIP	UR	SL/2024-25		26/04	/2024
JAIPUR-303007					Pymt Mode: CREDIT Transporter			
Phone: 9529606657					Vehicle No	RJ14GN57	92	
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: KOSALI			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					B			
					Broker PREMNARAYAN SINGHAL			
Buyer					Buyer Details :			
KOSALI JAYNARAYAN SHAMBUDAYAL					GSTIN: 06ALVPK7482Q1ZW PAN No. ALVPK7482Q			
KOSAL	I Pin : State : Haryana	a	Code: 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA TDD500 60.0/3	A	09042219	3.0	0 60.00	210.00	5.00	12,600.00
Other KANTA 8.40	Charges CARTAGE MUDDAT 8.40 63.00		Total		3 GOTHER CHIGST TA	-		12,600.00 80.01 633.99
					Net Amo	ount		13,314.00
	t In Words Rupees Thirteen Thousand Three Hundre	_						1
Our Bankers:		HSN Cod	ode Tax Description		n	Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219	19 IGST 5.0%			12,679.80		633.99
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						·		
ъ								
Remarks: Terms: For R L M SPIC							. M SPICES	
(2) PAY (3) GO	MENT WITHIN 7 DAYS FROM DATE OF BILL 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 K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIPT ISTRION ONL	Γ ACCEPT ONLY Y				Authorise	ed Signatory