R L M SPICES										Invoice No. Dated			
FIDET	ELOOD E 144 DUC		EA BACRILI	EVT DU	IACE O E	2400		חום	SL	/2024-25/	558	29/05/	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007									Pymt Mode: CREDIT				
Phone: 9529606657									Transporter PAREEK ROADLINES				
FSSAI Lic.No.: FSSAI 12215027000418									Vehicle No				
State: Rajasthan State Code: 08									Delivery Station : SARDARSHAR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									Broker MUKESH KUMAR AGARWAL				
Buyer SARDARSHAR VIJAYLAXMI AND SONS									Buyer Details :				
SAKDAKSHAK YIJA I LAKIYI AND SUNS									GSTIN: Unknown				
		Pin :	.										
SARDA	RSHAR	lajastha	n Code: 08										
						+				11			
SNo.	Description Of Goods					HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT			RARA		0904	42219	1.0	0	20.00	225.00		4,500.00
_	500 Grm Desi												.,555.55
	20.0												
						Tota	ıl		1	2	0 Total		4,500.00
Other Charges									Other Ch	arges		37.14	
KANTA CARTAGE MUDDAT										CGST TAX			
2.80 12.00 22.50										SGST TA	113.43		
										Net Amo	unt		4,764.00
Amount In Words Rupees Four Thousand Seven Hundred Sixty Four Only.													
i i i i i i i i i i i i i i i i i i i						Code Tax Description			n		Assessable	CGST	SGST
_		TA A / C /	220152201	:2				•			Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			,,	0904221	09042219 CGST 2.5%-			SGS	ST 2.5%	4,537.30	113.43	113.43	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT													
<u> </u>													
Rema	<u> </u>												
Terms .	<u>:</u>											For R L	M SPICES
(1)PAYM	IENT WITHIN 7 DAYS FRO	M DATE OF BI	LL										
(2) PAYI	MENT BY A/C PAYEE CHEE DDS SOLD WILL NOT BE RE	QUE/NEFT OR	IN CASH WITH				PT ONLY	,					
5 CHECK	YOUR GST NUMBER ON E	BILL FOR TAX	CREDIT	י וחסר אסי	STATON ON							Authorised	d Signatory