		14	V 114	VOICE	_				Original	
R L M SPICES						Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					JR	Pymt Mode:	CREDIT	13/12/	2024	
Phone: 9529606657					Ì	Transporter <b>CHETAN</b> Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418							tion: CHU	RU		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Ì	Broker <b>DE</b>	VAKI ( BHAG	WANDAS	CHOUDHAR	
Buyer						Buyer Details :				
CHURU SHRILAL SHYAMSUNDER 331001						GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E				
CHURU	Pin: 331001 State: Rajastha	an	Cod	le: <b>08</b>						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLI POWDER 500 GRM METHI 40.0/2		090	422	2.00	0 40.00	16,666.67	5.00	6,666.67	
			Total	 		2 4	• Total		6,666.67	
Other Charges KANTA 5.60			,			3			5.71 166.81	
						SGST TAX         166.81           Net Amount         7,006.00				
Amoun	t In Words Rupees Seven Thousand Six Only.								7,000.00	
			N Code Tax Descrip		riptio	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		090422		GST 2.5%+SG		SGST 2.5%	6,672.27	166.81	Value 166.81	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	orks:		L							
(2) PAYI (3) GOO	:  MENT WITHIN 7 DAYS FROM DATE OF BILL  MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIF  DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:  K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NTED RECIPT	T ACCEF	PT ONLY					M SPICES	
J CHECK	VIOOK GOT MONDER ON DIFF LOK TWY CKENTI						,	~uu1011580	ı olynalury	

Page 1 of 1