R L M SPICES						Invoice No.			Dated		
EIDET	TELOOD E 144 DUCO IND ADEA DACDU E	VT DUACE	= 2 PAC	DII IAID	ш	SL	/2024-25/	659	10/06/2	.024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT					
Phone: 9529606657						Transporter MOHIT					
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: GUDHA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker MANOJ BROKER AGENCIES				
Buyer						Buyer Details :					
MOHANLAL PAWANKUMAR GUDHA						·					
TIONALE LA TATALLO DE LA COSTIA						GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G					
						PA	IN INO. ABE	:PA9100G			
	Din . Ctoto . B.		0								
Gudha	Pin: State: Ra	ajastnan	C	ode : 08							
SNo.	Description Of Goods		HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA	09	092190	6.0	0	120.00	8,600.00	5.00	10,320.00	
	120.076										
	120.0/6										
			Tot	al		6	120	o Total		10,320.00	
Other Charges						_	Other Cha			139.98	
KANTA	CARTAGE MUDDAT						CGST TAX			261.51	
16.80	72.00 51.60						SGST TA	261.51			
							Net Amo	unt		10,983.00	
Amount In Words Rupees Ten Thousand Nine Hundred Eighty Three Only.											
Our B	<u> Cankers :</u>	HS	SN Code	Tax Des	criptio	n		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053								Value	Value	Value	
IFSC SBIN0031028			09092190 CGST 2.5%+			SGS	ST 2.5%	10,460.40	261.51	261.51	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms:									For R L I	M SPICES	
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY											
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	Signatory	