R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						/394	10/05/2	2024	
JAIPUR-303007					Pymt Mode:				
Phone: 9529606657					Transporter Vehicle No	MARUTI			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: KAMAN				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker ANIL RAWAT				
Buyer	Buyer					Buyer Details :			
RAMESH CHAND PRADEEP KUMAR					GSTIN: 08ASEPJ1610M1ZU				
KAMANKAMAN, KAMAN					PAN No. ASEPJ1610M				
Kamar	Pin : <b>321022</b> State : <b>Rajasth</b>	an	Code: <b>08</b>						
ON.	D ::: 0/0 !		LION O. I.	Ot.:	NA		GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	HALDI RAR	A	091030	1.00	50.00	17,619.05	5.00	8,809.53	
	50.0								
			Total		1 5	<b>50</b> Total		0.000.50	
045	Ohamaa		Total		Other Ch			8,809.53	
Other	Charges				CGST T	-		220.24	
					SGST TAX		220.24		
					Net Amo	ount		9,250.00	
Amoun	t In Words Rupees Nine Thousand Two Hundred Fift	y Only.							
Our Bankers :		HSN Co	ode Tax Des	cription	1	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		001000	20 2007 252/ 2		200T 0 5°'	Value	Value	Value	
		091030	0 CGST 2.5%+SGST 2.59			8,809.53	220.24	220.24	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICE								M CDICEC	
<u> </u>	<u>-</u>						FOR R L I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	INTED RECIP	PT ACCEPT ONLY						
(3) GO(	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ISTRION ON	LY				Authoricad	Signatory	
J CITEC	N TOOK GOT NOTIDEN ON DILL FOR TAX CREDIT						Authorised	Signatory	