R L	M SPICES				Invoice No.		Dated		
EIDC	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ACE 2 E	RACDII IAII	DIID	SL/2023-24		21/03/2	.024	
	I FLOOR E 144 RIICO IND AREA BAGRO EXT PH JR-303007	ASE 2 E	DAGRU JAII	PUR	Pymt Mode:	CREDIT			
Phon	e: 9529606657				Transporter	BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No	CINC	NTT A B.T.A		
State: Rajasthan State Code: 08						tion: SING	HANA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker SB (DALAL SITARAM BHAWARLAL& C			
					-				
Buyer SINGHANA MOHIT ENTERPRISES					Buyer Details :				
333516					GSTIN: 08APNPJ4609J1ZK				
					PAN No. AP	NPJ4609J			
	D' 200740 O								
SINGHANA Pin: 333516 State: Rajasthan Code: 08									
			+						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	4.00	00.08	205.00	5.00	16,400.00	
	500g Desi								
	80.0/4								
			T			- T		10 100 00	
			Total			Total		16,400.00	
Other Charges					Other Ch	-		140.96 413.52	
KANTA CARTAGE MUDDAT					SGST T			413.52	
10.80 48.00 82.00									
A	the Words D				Net Amo	ount		17,368.00	
	tt In Words Rupees Seventeen Thousand Three Hundre								
Our E	Bankers :	HSN Co	de Tax De	scriptio	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053		0004004	240040 000T 0.50/		COST OFO			Value	
IFSC SBIN0031028		0904221	19 CGST 2.5%+SG		JUJI 2.3%	16,540.80	413.52	413.52	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms :</u> For R L M SPICES									
(4)5	MENT WITHIN 7 DAYS FROM 24TE OF SV						\		
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN			Y					
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS IK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	
2 CUEC	IN TOUR UST INUITIBLE ON DILL FUR TAX CKEDIT						Authorised	Signatory	