R L M SPICES							Invoice No. Dated SL/2023-24/2521 22/03/20				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						Pymt Mode: <b>CREDIT</b>				.024	
JAIPUR-303007							ansporter				
Phone: 9529606657							hicle No				
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: RAINWAL				
State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A											
						Broker BASANT BROKERS					
Buyer							Buyer Details :				
RAINWAL SALASAR KIRANA STORE							GSTIN: 08ASMPG1805F1ZZ				
303603							PAN No. ASMPG1805F				
RAINWAL Pin: 303603 State: Rajasti	han		Co	de: <b>08</b>							
SNo. Description Of Goods			HSN	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1 HALDI RAR	RA.		09	1030	6.0	0	150.00	17,619.05	5.00	26,428.58	
	1 KG										
150.0/6											
			Tota	al		6	150	Total		26,428.58	
Other Charges							Other Cha			16.18	
KANTA							CGST TA			661.12	
16.20						SGST TAX 661.12					
Assessed to Western							Net Amou	ınt		27,767.00	
Amount In Words Rupees Twenty Seven Thousand Seven I							ı	<u> </u>		0007	
Our Bankers :	╗┃┖	ISN Cod	de	Tax Des	criptio	n		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				CGST 2.5%+5		SGST 2.5%		26,444.78	661.12	Value 661.12	
						20,444.70 001.12			001.12		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
	11 [										
Remarks:											
Terms:									For R L I	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL											
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI				EPT ONLY							
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	Signatory	