T.	X INVOIC	E				Original
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007			Invoice No. SL/2024-25/2522		Dated 14/12/2024	
			Pymt Mode: CREDIT Transporter KANCHAN CARGO			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			ehicle No Delivery Statio Broker VARU	n: VRAN		
IRN No	OfOe					
Buyer THE GREAT CHOICE MEGA MART BANKEY BIHARIPURAM COLONYOVRINDAVAN, OPP. BRIJ DHAM KESHAV DHAM ROAD VRINDAVAN Pin: 281121 State: Uttar Pradesh Phone: GSTIN: 09AEYPA8351C1ZB PAN No. AEYPA8351C	Code: 09					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP RARA 500g Gold 30.0	09096139	1.00	30.00	21,000.00	5.00	6,300.00
Other Charges KANTA CARTAGE MUDDAT	Total	1	Other Char	Total		6,300.00 46.40 317.32

KANTA CARTAGE MUDDAT 2.90 12.00 31.50

Net Amount 6,664.00

Amount In Words Rupees Six Thousand Six Hundred Sixty Four Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	6,346.40	317.32

Remarks:

Terms: For R L M SPICES (1)PAYMENT 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**