R L M SPICES							Invoice No.			Dated		
							SL/2	2024-25/	26	03/04/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR							Pymt Mode: CREDIT					
JAIPUR-303007							Transporter					
Phone: 9529606657							Vehicle No RJ14GN5752					
FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A								Delivery Station : ATELI MANDI				
Buyer							Buyer Details :					
ATELI MANDI MAHASHER MATA TRADING COMPAN								GSTIN: Unknown				
ATELI MANDI Pin : State : Haryana				1	Code: 06							
SNo.	Description Of Goods				HSN Code	Qt	у	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT		RARA	\	09042219	3.0	00	60.00	207.00	5.00	12,420.00	
	500G TEJA										,	
	60.0/3											
					Total		3	60	Total		12,420.00	
Other	Charges						_	Other Cha			78.08	
KANTA		DAT						IGST TAX			624.92	
8.10	8.10 62.	10										
							1	Net Amo	unt		13,123.00	
Amour	t In Words Rupees Thi	rteen T	housand One Hundred	Twenty Th	ree Only.						10,12010	
	-			HSN Co		scrintio	nn .		Assessable		IGST	
Our Bankers :				1101100	Tax Bo.	, , ,		Value		Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			090422	19 IGST 5			12,498.30		624.92			
	. 001110001010								,			
DO N	NOT DEPOSIT CASH	IN OU	IR BANK ACCOUNT									
<u> </u>												
Rema	arks:											
Terms	<u>:</u>									For R I	M SPICES	
(1\DAV	MENT WITHIN 7 DAVE EDON	4 DΔTF Ω	F RII I									
(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												
	ODS SOLD WILL NOT BE RET K YOUR GST NUMBER ON B			STRION ON	ILY					Authorise	d Signatory	