R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2023-24/2088		08/02/2024		
					Pymt Mode: CREDIT				
					Transporter				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR47D5319				
State: Rajasthan State Code: 08						Delivery Station : MAHENDRAGARH			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL				
Buyer Mahendragarh Shri Shyam Cold Drink					Buyer Details :				
Planendragarii Siiri Siiyani Colu Diilik					GSTIN: UnRegistered				
	Din . State . I		0-4- 00						
MAHENDRAGARH Pin: State: Haryana Code: 06									
			+			T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KASURI METHI	RARA	09109912	1.0	0 10.00	225.00	5.00	2,250.00	
	500								
	10.0								
			T			.		0.050.00	
			Total		1 Other Ch	O Total		2,250.00 16.67	
Other Charges KANTA MUDDAT					IGST TA	-		113.33	
5.40 11.25						-		110.00	
					Net Amo	unt		2,380.00	
Amoun	t In Words Rupees Two Thousand Three Hund	dred Eighty Only.						_,000.00	
Our E	Bankers :	HSN Co	de Tax Desc	criptio	n	Assessable		IGST	
I ====	TATE BANK OF INDIA A/C 423915220	53				Value		Value	
IFSC SBIN0031028 0910991			12 IGST 5.0	GST 5.0% 2,266.65 113.33			113.33		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
BO NOT DEL COST CASTI IN CON BANK ACCOUNT									
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							Authorise	ed Signatory	