		IAXI	NVOICE					Originai	
R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU JAIPUR-303007				R	SL/2024-25, Pymt Mode:		04/06/2	2024	
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter Vehicle No RJ14GF9289 Delivery Station: JAIPUR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker AKSHAY JAIN				
Buyer					Buyer Details :				
	AL TRADERS AIPUR, ROAD NO.14, V.K.I				GSTIN: 08AHHPG1102D1Z5 PAN No. AHHPG1102D				
JAIPUI	Pin: 302013 State: Rajasthar	n C	ode: 08						
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	09	092190	5.00	199.70	11,500.00	5.00	22,965.50	
	40.1,39.9,40.0,39.8,39.9								
		Tot	tal		5 199.70	0 Total		22,965.50	
O.:	Ol	10	ıuı					343.08	
	er Charges fa cartage bardana muddat				Other Charges 343.08 CGST TAX 582.71				
KANTA					SGST TAX 582.71				
14.00	14.00 200.00 114.83								
Amoun	t In Words Rupees Twenty Four Thousand Four Hundre	ad Cayanty E	our Only		Net Amo	ount		24,474.00	
	r			intia	2	Assessable	CGST	SGST	
	TE BANK OF INDIA A/C 42391522053 IFSC	HSN Code Tax Descripti		μιισί	'	Value	Value	Value	
SBIN00		09092190	92190 CGST 2.5%+		GST 2.5%	23,308.33	582.71	582.71	
טט אט	T DEPOSIT CASH IN OUR BANK ACCOUNT								
20 NO	. 22. 3311 GASTI IN OOK BANK ACCOUNT								
ъ	_		<u> </u>						
Rema									
<u>Terms</u>	<u>:</u>						For R L	M SPICES	
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINT DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIST	TED RECIPT ACC	CEPT ONLY						
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	THEORY CINET					Authorised	l Signatory	