R L M SPICES						Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/217 22/04/2024			2024	
JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657 Transpo									
F00ALL:- No. : F00AL4004F007000440						AT XX	7 A D		
	State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker ANIL RAWAT				
Buyer					Buyer Details :				
POONAM TRADING COMPANY ALWAR									
301001					GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J				
					TANTIO. AC	WEROSOIS			
ALWAF	Pin: 301001 State: Rajastha	n	Code: 08						
ALWAI	co too	•••	00ac . 00						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount	
							Rate		
1	LAL MIRCH SABUT RARA		09042219	2.0	0 40.00	210.00	5.00	8,400.00	
	Teja Saboot 500 40.0/2								
	,								
			Total		2 4	10 Total		8,400.00	
Other Charges					Other Charges 71.				
KANTA CARTAGE MUDDAT					CGST TAX			211.78	
5.20 24.00 42.00					SGST T	SGST TAX			
					Net Amo	ount		8,895.00	
Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five Only.									
	ankers :	HSN Co	de Tax Des	scriptic	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053		0904221	219 CGST 2.5%+		SGST 25%		211.78	Value 211.78	
IFSC SBIN0031028			19 CGST 2.5%+SGST 2.5% 8,471.20 211.78 2			211./0			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEOUE/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		
J CITEC							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Jigi latol y	