	1 /	AX INVOIC	<i>,</i> E				Originai	
R L M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			NIR	SL/2023-24/2476 16/03/2024				
JAIPUR-303007				Pymt Mode: CREDIT				
Phone: 9529606657				Transporter				
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No RJ29GB0085 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				Domitory ora		011		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker				
Buyer				Buyer Details	:			
S B TRADERS E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur,				GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G				
JAIPUR Pin : 302013 State : Rajastha	an	Code: 08	}					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI DRY PLAIN	1	09103020	150.	00 7,673.20	16,048.87	5.00	1,231,462.00	
Gross Wt: 7,763.200 Bardana Wt: 90.000								
-90.0								
		T.	_					
Other Observes		Total	1.	7,673.20 Other Ch			1,231,462.00 6,978.56	
Other Charges KANTA CARTAGE MUDDAT				CGST TAX 30,961.01				
420.00 420.00 6138.56				SGST TAX 31,735.04				
				Net Amo	ount		1,301,137.00	
Amount In Words Rupees Thirteen Lakh One Thousand One								
Our Bankers :	HSN Co	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 09103020 CGST 2.5%			2.5%±9	SGST 2.5%	1,238,440.56	30,961.0	Value 1 31,735.04	
					.,_55,,770.50	50,001.0	. 51,700.04	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
	1							
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 PRIN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	NTED RECIP	T ACCEPT ONLY	′					
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	OTTOM ON					Authorise	ed Signatory	