		KAT	(INVOIC	įΕ				Original
RL	M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA			CDII IAID		SL/2023-24/		03/02/2	2024
	I FLOOR E 144 RIICO IND AREA BAGRU EXT F JR-303007	THASE 2 DA	GRU JAIF		Pymt Mode:			
Phone	e: 9529606657				Transporter Vehicle No	JAI LAXMI		
	FSSAI Lic.No.: FSSAI 12215027000418					ion: ALW	/AR	
	State: Rajasthan State Code: 08				Delivery Otal	UII. 282244	AIX	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker Visl	hnu Kumar (Gupta Dala	ıl
Buyer					Buyer Details :			
H M TRADERS ALWAR 0, MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001				GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H				
Alwar	Pin: 301001 State: Rajast	than	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLA	AIN (09042219	10.00	00 250.00	190.48	5.00	47,620.00
	250.0/10							
		7	Total		10 250			47,620.00
	Charges	_		_	Other Cha	-	_	388.60
KANTA CARTAGE MUDDAT					CGST TA			1,200.20 1,200.20
30.00 120.00 238.10						· · · · · · · · · · · · · · · · · · ·		50,409.00
Amoun	at In Words Rupees Fifty Thousand Four Hundred Ni	ine Only.			Hot Ame.	uiit		3U,4U3.UU
	Bankers :	HSN Code	e Tax Desc	criptio		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			09042219 CGST 2.5%+		Value		Value 1,200.20	Value 1,200.20
		00072210			3001 2.070	48,008.10	1,200.20	1,200.20
Rema	arks:							
<u>Terms</u>	<u>:</u>						For R L	M SPICES

<u>Terms:</u>	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	Authorised Signatory