RL	M SPICES					Invoice No.		Dated	
						SL/2023-24	1/2119	12/02/2	2024
	T FLOOR E 144 RIICO IND UR-303007	AREA BAGRU EXT PH	HASE 2 E	BAGRU JAIF	PUR	Pymt Mode	CREDIT		
						Transporter	BANSAL		
	ne: 9529606657	1000440				Vehicle No			
	Al Lic.No.: FSSAI 12215027	000418 State Code : 08				Delivery Sta	ation: BAH	EROR	
	: Rajasthan		16 4						
GSTI	N : 08AARFR4846A1Z0	Pan No : AARFR464	HOA			Broker B	UNTY KHAND	ELWAL	
Buyer						Buyer Details :			
BAH	EROR RAVI KIRANA					GSTIN: U	Inknown		
BAHER	ROR Pin :	State: Rajastha	an	Code: 08	2				
				0000.					
								LOOT	
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	1	09042219	2.0	0 40.00	230.00		9,200.00
_	500 Grm Teja Dandicut	10 10	•	050 12215			250.00	3.00	3,200.00
	40.0/2								
				Total		2	40 Total		9,200.00
Other	r Charges			1	!	Other C	harges		75.24
KANTA CARTAGE MUDDAT						CGST T	AX		231.88
5.20 24.00 46.00							SGST TAX 23		231.88
						Net Am	ount		9,739.00
Amour	nt In Words Rupees Nine Tho	usand Savan Hundrad Th	nirty Nino (Only		110171111			9,739.00
	·	usanu seven nunureu m		<u> </u>			<u> </u>		000=
Our Bankers : HSN Co				de Tax De	e Tax Description		Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053					0007 0 504			Value	
IFSC SBIN0031028			0904221	9 CGST 2.5%+S		SGS1 2.5%	9,275.20	231.88	231.88
_D ,	NOT DEPOSIT CASH IN O	LID DANK ACCOUNT							
י טעוון	NOT DEPOSIT CASH IN O	OR BANK ACCOUNT							
🖳	,						1		<u> </u>
	arks:					T			
<u>Terms</u>	<u>':</u>							For R L	M SPICES
(1)04)/	MENT WITHIN 7 DAVE FROM DATE	OE DILL							
(2) PAY	MENT WITHIN 7 DAYS FROM DATE (YMENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRI	NTED RECIP	T 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
2 CHILL	PICTORICATION DE L'ON DIFFE LOK	I I W CILLDII				1		, tati 1011960	Jigi latul y