R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007			BAGRU JAIPUR		SL/2024-25/2649 24/12/2024			
					Pymt Mode: CREDIT Transporter Vehicle No DL1LAC7016			
Phone: 9529606657								
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station : GURUGRAM			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker DEVAKI (BHAGWANDAS CHOUDHAR			
Buyer					Buyer Details :			
SAWARIYA TRADERS					GSTIN: 06JHKPS8640J1ZJ			
Chattarpati Shivaji Park742/171Gurugram, Khandsa Marg					PAN No. JHKPS8640J			
,								
GURUGRAM Pin: 122001 State: Haryana Code: 06								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN	I	09092190	162.	00 4,050.00	7,800.00	5.00	315,900.00
	4050.0/162							
			Tatal	_	60 40	:0 T-+-1		045 000 00
Othor	Oharmaa		Total	1	62 4,05 Other Cl			315,900.00 3,004.74
Other Charges KANTA CARTAGE MUDDAT						GST TAX 15,945.26		
469.80 955.80 1579.50								
					Net Amo	ount		334,850.00
Amount In Words Rupees Three Lakh Thirty Four Thousand Eight Hundred Fifty Only.								
		HSN Coo	ode Tax Description		n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0000010	90 IGST 5.0%			Value		Value
		0909219	90 1GS1 5.0%			318,905.10		15,945.26
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:							
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 PRINTED RECIPT ACCEPT ONLY								
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS IK YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorise	ed Signatory			