R L M SPICES						Invoice No. Dated				
FIRST	T FLOOR E 144 RIICO IND ARE	A BAGRU EXT PH	ASE 2 E	BAGRU JAIF		L/2024-25/		27/04/2	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT				
Phone: 9529606657						Transporter Jaipur Alwar Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: ALWAR				
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker SHAILASH BROKERS				
Buyer SHRINATH TRADING COMAPNY ALWAR						Buyer Details : GSTIN : 08ABTPG9191N1ZN				
ALWAF	R Pin:	State: Rajastha	ın	Code: 08	3					
				<u> </u>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA		09092190	6.00	120.00	8,700.00	5.00	10,440.00	
	120.0/6									
				Total	6	5 12	o Total		10,440.00	
Other Charges				Total		Other Ch			139.98	
Other Charges KANTA CARTAGE MUDDAT				CGST			_			
16.20 72.00 52.20				SGST TAX			λX	264.51		
						Net Amo	unt		11,109.00	
Amoun	t In Words Rupees Eleven Thous	and One Hundred Nir	ne Only.			1				
Our B	Bankers :		HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053			0000016	90 CGST 2.5%+SGST 2.5%			Value	Value	Value	
IFSC SBIN0031028			0909219	O CGS1 2	2.5%+50	151 2.5%	10,580.40	264.51	264.51	
DO N	NOT DEPOSIT CASH IN OUR I	BANK ACCOUNT								
Rema	arke.						<u> </u>			
Terms								Eor D I	M CDICEC	
	_							FUF K L	M SPICES	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BI MENT BY A/C PAYEE CHEEQUE/NEFT OR	IN CASH WITH OUR PRIN	ITED RECIP	T ACCEPT ONLY	,					
(3) GOC	ODS SOLD WILL NOT BE RETURN 4)ALL S	UBJECT TO JAIPUR JUDIS	STRION ON	LY				Authorised	Signatory	