		17.0							
R L	M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR		SL/2024-25/156 16/04/2024				
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT Transporter JAI JAGDAMBA				
					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: GANGAPUR			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker R M BROKERS(MADANLAL GUPTA)				
									Buyer RAGHUNATH MISHARILAL GANGAPUR
					GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H				
GANGA	Pin: 322201 State: Rajasth	an	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA DDC500 60.0/3	1	09042219	3.0	0 60.00	205.00	5.00	12,300.00	
		-	Total		3 6	50 Total		12,300.00	
Other Charges					Other Charges			105.70	
KANTA CARTAGE MUDDAT					CGST TAX			310.15	
8.40	36.00 61.50				SGST TA			310.15 13,026.00	
Amoun	t In Words Rupees Thirteen Thousand Twenty Six On	ly.							
Our Bankers :			Code Tax Description		n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			219 CGST 2.5%+S		SGST 25%	Value 12,405.90	Value 310.15	Value 310.15	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				/070	230. 2.0/0	12,403.80	510.15	310.13	
DO NO	T DEI OSIT CASITIN OOK BANK ACCOUNT								
Rema									
<u>Terms</u>	<u>:</u>						For R L	M SPICES	
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEQUE/NET OR IN CASH WITH OUR PRI ADDS SOLD VILL NOT BE RETURN 4) ALL SUBJECT TO JAIPUR JUDI	NTED RECIPT ISTRION ONLY	ACCEPT ONLY	,			Aal.	Oiana i	
o CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	oignatory	