R L M SPICES							oice No.			
FIRST	FLOOR E 144 RIICO IND	AREA BAGRU EXT PH	ASE 2 BA	AGRU JAIF	PUR		/2024-25/5		27/05	/2024
JAIPUR-303007						Pymt Mode: CREDIT				
Phone: 9529606657						Transporter JAIPUR NEEMRANA Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station : NARNOL				
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PREMNARAYAN SINGHAL				
Buyer						Buyer Details :				
NARNOL PRAMOD TRADING COMPAMY						GSTIN: UnRegistered				
		<b>-</b>								
NARNO	Pin :	State : Haryana		Code: <b>06</b>	5					
			-					T	007	
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA		09042219	3.0	00	60.00	210.00	5.00	12,600.00
	LOOSE 60.0/3									
	00.0/3									
			-	Total		3	60			12,600.00 107.63
Other Charges								•		
KANTA CARTAGE MUDDAT				IGS			IGST TAX	GST TAX 635.37		
8.40	36.00 63.00						Net Amou	ınt		40.040.00
Amount	In Words Runges Thirteen T	housand Three Hundred	Forty Thre	e Only			Net Alliot	1111		13,343.00
Amount In Words Rupees Thirteen Thousand Three Hundred  Our Bankers:		HSN Code Tax Description			<u> </u>	1.	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		TION CODE	on Code   Lax Description				Assessable Value		Value	
SBIN0031028		09042219	2219 IGST 5.0%				12,707.40		635.37	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
2.,0										
Rema	rks:		<u> </u>	1				<u> </u>		
Terms .									For R I	. M SPICES
(1)04)(1)	MENIT WITHIN 7 DAVE FROM DATE (	NE DTI I								== = <b>==</b>
(2) PAYI	MENT WITHIN 7 DAYS FROM DATE ( MENT BY A/C PAYEE CHEEQUE/NEF	Γ OR IN CASH WITH OUR PRIN	TED RECIPT	ACCEPT ONLY	′					
(3) GOO 5 CHECk	DDS SOLD WILL NOT BE RETURN 4), K YOUR GST NUMBER ON BILL FOR	all subject to Jaipur Judis Tax credit	I KION ONLY						Authorise	ed Signatory