R L M SPICES					Invoice No. Dated			
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH	IASE 2 E	BAGRU JAIF	DIR 🗀	SL/2023-24/		08/02/2	.024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter SHIVAJI Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: JHUNJHANU			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL			
Buyer					Buyer Details :			
GORAKRAM BASANTILAL JHUNJHANU 333001					GSTIN: 08AEYPP1252R1ZH			
33300	-			F	PAN No. AE	/PP1252R		
Jhunjh	Pin: 333001 State: Rajastha	an	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
				_			Rate	
1	LAL MIRCH SABUT RARA	1	09042219	3.00	60.00	210.00	5.00	12,600.00
	500 Grm Desi 60.0/3							
			Total	:	3 6	0 Total		12,600.00
Other	Charges				Other Ch	arges		106.66
KANTA CARTAGE MUDDAT					CGST TA			317.67
7.80 36.00 63.00					SGST TAX			317.67
					Net Amo	unt		13,342.00
	t In Words Rupees Thirteen Thousand Three Hundred				1	r		
	<u>Bankers :</u>	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST
	TATE BANK OF INDIA A/C 42391522053 SBIN0031028	0904221	9 CGST	2.5%+S0	GST 2.5%	12,706.80	317.67	Value 317.67
						,,, 00.00	517.07	317.07
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:								
Terms							For P I I	M SPICES
//\=··	MENT WITH IN 3 BANG FROM 5 1-1-						·	. J. 10L3
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED RECIP	T ACCEPT ONLY	,				
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONI	LY				Authorised	Signatory
								_ ,