		I A	KINVOIC	<u>, E</u>				Originai	
R L M SPICES			SE 2 BAGRU JAIPUR		Invoice No. Dated				
 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE					SL/2024-25/1031 05/08/2024				
JAIPUR-303007				0	Pymt Mode: CREDIT				
Phone: 9529606657					Transporter JAIPUR NEEMRANA				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: REWARI				
State: Rajasthan State Code: 08							71111		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL				
Buyer					Buyer Details	:			
	ARI KUNAL TRADERS wari, Gali No. 7					GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K			
REWAI 99923	RI Pin : 123401 State : Haryana 384189		Code: 06	i					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	I	09092190	10.0	200.00	8,200.00		16,400.00	
	200.0/10								
L									
		-	Total		10 20	o Total	1	16,400.00	
Other Charges			Oth			er Charges -698.00			
KANTA CARTAGE MUDDAT DALALI EXP					IGST TA	X		776.90	
28.00	28.00 82.00 164.00								
					Net Amo	unt		16,479.00	
Amoun	t In Words Rupees Sixteen Thousand Four Hundred S	Seventy Nin	e Only.						
Our Bankers:			ode Tax Description		n	Assessable Value	_	IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190	IGST 5	IGST 5.0%		15,538.00		776.90	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
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									
(3) GO	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory								
3 CHEC	IN TOUR UST INDIPLEK UIN DILL FUK TAX CKEUIT						Authorise	u oignatory	