R L M SPICES									Invoice No.			Dated	
EIDET	ELOOP E 144 PHO		EA BACOU EVT DU	ACE 2 B	۸GD	II IAID	IID		/2024-25/		20/12	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007									mt Mode:	CREDIT			
Phone: 9529606657									ansporter				
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No HR47E4732					
State: Rajasthan State Code: 08								Delivery Station: KANINAMANDI					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker PREMNARAYAN SINGHAL					
Buyer								Buyer Details :					
KANINAMANDI RAMPRATAP KIRANA STORE									·				
TOTAL TOTAL INTERNATION OF STREET								GSTIN: UnRegistered					
KANINAMANDI Pin : State : Harvana					Code: 06								
KANINAMANDI Pin: State: Haryana Code: 06													
				+					1		OOT		
SNo.	Description Of Goods	3			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT		RARA		0904	12219	5.0	0	100.00	175.00	5.00	17,500.00	
	TDD500												
	100.0/5												
					Tota	I		5		Total		17,500.00 116.17	
Other Charges									IGST TAX				
KANTA CARTAGE MUDDAT									IGOT IAX			880.83	
14.50	14.50 87	.50							Not Amon	4			
Amoust	In Words B	abtes T	would be a little of the state	Nimetro		Amily -			Net Amo	ATTL		18,497.00	
	-	ignieen ind	ousand Four Hundred						Т			1007	
Our Bankers:				HSN Cod	de	Tax Description		n		Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219		IGST 5.0%				17,616.50		880.83		
				09042219 IGS1 5.0%			.0 /6			17,010.30		000.03	
DO NOT	T DEPOSIT CASH IN O												
	_												
Remarks:													
Terms :	<u> </u>										For R I	M SPICES	
(1)PAYM	IENT WITHIN 7 DAYS FRO	M DATE OF F	ILL										
(2) PAYI	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY												
5 CHECK	YOUR GST NUMBER ON	BILL FOR TAX	CREDIT	TIMON ONL	.1						Authorise	ed Signatory	