R L M SPICES						Invoice No. Dated					
		4554 5 4 65U EVE BU				SL/	2023-24/2	2536	27/03/	2024	
	Γ FLOOR E 144 RIICO IND . JR-303007	AREA BAGRU EXT PH	ASE 2 B	AGRU JAIP	UK	Руі	mt Mode:	CREDIT			
	e: 9529606657						ansporter	BANSAL			
	e: 9529606657 Il Lic.No.: FSSAI 12215027(	000419					hicle No				
State: Rajasthan State Code: 08							Delivery Station: KHETRI				
	N : <b>08AARFR4846A1Z0</b>		6 <b>A</b>			Bro	oker <b>SB</b> (	DALAL SITA	DAM BU	AWARLAL& C	
-								DALAL SITA	KAPI DIII	AWARLALOC	
Buyer						Buyer Details :					
Khetri Subashji Pansari							GSTIN: UnRegistered				
KHETR	Pin :	State: Rajastha	n	Code: <b>08</b>							
SNo.	Description Of Goods			HSN Code	Qt	y	Weight	Rate	GST Rate	Amount	
1	DHANIYA POWDER MTPAID	RARA		09092200	4.0	00	100.00	10,000.00	5.00	10,000.00	
	100.0/4										
				Total		4		Total		10,000.00	
	Charges						Other Cha	-		10.46	
KANTA							CGST TAX			250.27	
10.80						-				250.27	
							Net Amou	ınt		10,511.00	
	t In Words Rupees Ten Thous	sand Five Hundred Elever		1			Т			T	
	<u> Bankers :</u>		HSN Cod	de Tax Des	criptio	on		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053			00 CGST 2.5%+		SGS		10,010.80	250.27	Value 7 250.27		
IFSC SBIN0031028 09092200 CGST 2.5%+						odo	1 2.070	10,010.00	250.21	250.27	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema						ı					
<u>Terms</u>	<u>:</u>								For R L	M SPICES	
(1)PAY	MENT WITHIN 7 DAYS FROM DATE (	OF BILL									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRIN									
(3) GOC	DDS SOLD WILL NOT BE RETURN 4). K YOUR GST NUMBER ON BILL FOR	ALL SUDJECT TO JAIPUK JUDIS	O I KIUN UNL	.1					Authorica	d Signatory	