R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						/693 CREDIT	15/06	/2024
JAIPUR-303007					Transporter			
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Station: JIND			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Prokor VARIINI ACADWAI			
					Broker VARUN AGARWAL			
Buyer JIND KESHAV TRADING COMPANY					Buyer Details :			
JIND RESHAV TRADING COMPANY					GSTIN: 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q			
JIND	Pin: 126102 State: Haryan a	a	Code: 06	i				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 140.0/7	A	09042219	7.0	0 140.00	225.00	5.00	31,500.00
Other KANTA 20.30	Charges CARTAGE MUDDAT 20.30 157.50		Total		7 14 Other C IGST TA	λX		31,500.00 198.09 1,584.91 33,283.00
Amoun	t In Words Rupees Thirty Three Thousand Two Hund	red Eighty	Three Only.		1			
Our Bankers :		HSN Cod	Code Tax Description		n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	19 IGST 5.0%			Value		Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0904221	1001 3.0%			31,698.10		1,584.91
Remarks: Terms: For R L M SF							M SPICES	
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD K YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIP	T ACCEPT ONLY Y	, 			Authorise	ed Signatory