R L	M SPICES				Invoice No.		Dated		
EIDE	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ACE 2 E	PACELLIAI	DI ID	SL/2024-25	737	24/06/2	2024	
	I PLOOR E 144 RIICO IND AREA BAGRO EXT PH JR-303007	ASE Z E	DAGRU JAIR	PUR	Pymt Mode:	CREDIT			
Phone: 9529606657					Transporter JAI JAGDAMBA				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: GANGAPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker R M BROKERS(MADANLAL GUPTA)				
Buyer					Buyer Details :				
RAGHUNATH MISHARILAL GANGAPUR									
RAGIONATI PIISIANILAL GANGAPON					GSTIN: <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>				
					PAN NO. AB	LPD4276H			
	D: 000004 Ot 1 - 1								
GANGAPUR Pin: 322201 State: Rajasthan Code: 08									
			+						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	3.00	60.00	225.00	5.00	13,500.00	
	DDC							==,=====	
	60.0/3								
			Total		3 6	<b>Total</b>		13,500.00	
Other Charges				1	Other Ch	narges		112.38	
KANTA					CGST T	XΑ		340.31	
8.70 36.00 67.50					SGST TAX			340.31	
					Net Amo	ount		14,293.00	
Amoun	t In Words Rupees Fourteen Thousand Two Hundred I	Ninety Th	ree Only					14,200.00	
	•			oorint! -	2	A00000-11	CCCT	SGST	
	Bankers :	HSN Co	de Tax De	scriptioi	I	Assessable Value	CGST Value	Value	
	TATE BANK OF INDIA A/C 42391522053	0904221	19 CGST	2 5%+9	SGST 2.5%	13,612.20	340.31	340.31	
1F5C	SBIN0031028	030422	19 0031	Z.J /0+C	0001 2.576	13,012.20	340.31	340.31	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
For R L M SPICES									
	MENT 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) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY									
	ods sold will not be return 4)all subject to Jaipur Judis K your GST number on bill for TAX Credit	PIKTON ON	LI				Authorised	Signatory	
								- ,	