RL	M SPICES							Invo	ice No.		Dated	
								SL/	2024-25/	2267	27/11	/2024
	Γ FLOOR E 144 RIICO IND . JR-303007	AREA BAGRU	EXT PH	ASE 2 E	BAGI	RU JAIF	PUR	Pyn	nt Mode:	CREDIT		
								Trai	nsporter	RAM CARG	0	
	e: 9529606657	000440							icle No	RJ14GK251		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08								Delivery Station: UNJHA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Due	l			
								Broker				
Buyer								Buyer Details :				
ISHWARLAL MADHAVJI AND SONS MAIN LINEA-55UNJHA, GUNJ BAJAR								GSTIN: 24AAAFI4626C1ZY				
PIAZIV	EINER SSONSIIA, GONS BASAN							PAN	No. AAA	AFI4626C		
UNJHA	Pin : <b>3</b> 6		Code: <b>24</b>									
					+						1	
SNo.	Description Of Goods				HSI	N Code	Qty	у	Weight	Rate	GST Rate	Amount
1	SAUNF MTP		PLAIN	I	090	96139	84.	00	4,956.00	18,000.00	5.00	892,080.00
	Gross Wt: 5,040.000	Bardana Wt :	84.000									
	5040.0/84-84.0											
2	SAUNF MTP		PLAIN	Ī	090	96139	25.0	00	1,500.00	15,000.00	5.00	225,000.00
_	Gross Wt : 1,525.000	Bardana Wt :		•	050	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_,	15,000.00	3.00	223,000.00
	1525.0/25-25.0											
		-			Tota	al	1	.09	6,45	5 Total		1,117,080.00
Other Charges				+			Other Charges				0.00	
									IGST TAX	(	55,854.00	
									Net Amo	unt		1,172,934.00
	t In Words Rupees Eleven La	kh Seventy Two	Thousar									1
				HSN Co	Code Tax Descript			on		Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09			0909613	30	IGST 5.0%				,117,080.00		Value 55,854.00	
		0303010	9096139 1G51 5.0%				[	,117,000.00		33,834.00		
DO NO	T DEPOSIT CASH IN OUR BANK	ACCOUNT										
Dame	anleg.											
Rema Terms												
1 erms	<u>•</u>										For R	L M SPICES
	MENT WITHIN 7 DAYS FROM DATE ( MENT BY A/C PAYEE CHEEQUE/NEF		יינטט מו ווי	ITED DECT	)T ^^^	EDT ON Y	,					
(3) GO(	MENT BY A/C PAYEE CHEEQUE/NEF DDS SOLD WILL NOT BE RETURN 4). K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAI	IPUR JUDIS	STRION ON	I ACC	LF I UNLY					Authorio	ed Signatory