R L M SPICES							Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAG			AGF	GRU JAIPUR			SL/2024-25/694 19/06/2024				
JAIPUR-303007						Pymt Mode: CREDIT					
Phone: 9529606657						Transporter JAI JAGDAMBA Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station : GANGAPUR				
State: Rajasthan State Code: 08							-				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker R M BROKERS(MADANLAL GUPTA)					
Buyer						Buyer Details :					
RAGHUNATH MISHARILAL GANGAPUR						GSTIN: 08ABLPD4276H1ZJ					
						PAN No. ABLPD4276H					
GANGAPUR Pin: 322201 State: Rajasthan Code:											
SNo.	Description Of Goods		ISH	N Code	Qty		Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		090	09042219		0	60.00	225.00	5.00	13,500.00	
	DDC500										
	60.0/3										
			Tota	al		3	-	o Total		13,500.00	
Othor	Chargos		100	ai .		•	Other Cl			112.38	
Other Charges KANTA CARTAGE MUDDAT						CGST TAX 340.31					
8.70 36.00 67.50							SGST T	ΑX		340.31	
							Net Amo	ount		14,293.00	
Amount	In Words Rupees Fourteen Thousand Two Hundred N	Ninety Thr	ee C	nly.		·					
Our B	ankers :	HSN Coo	de	Tax Des	criptio	n		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			-					Value	Value	Value	
SBIN0031028 0			9042219 CGST 2.5%+			SGS	ST 2.5%	13,612.20	340.31	340.31	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema											
<u>Terms</u>	<u>:</u>								For R L I	M SPICES	
	IENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAYI (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	TED RECIPT TRION ONL	r acc Y	EPT ONLY							
	YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	