R L M SPICES						Invoice No.			Dated		
						SL/2023-24/2280			28/02/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT					
							ansporter	BALI			
Phone: 9529606657							hicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Station: BANDIKUI					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							B. I				
							Broker SATISH				
Buyer						Buyer Details :					
Bandikui Satish Store						GSTIN: <b>Unknown</b>					
Bandik	rui Pin :	State: Rajastha	n	Code: <b>08</b>	3						
•											
011	D ::: 0(0 1			11011 0 1	O+-		347 * 1 *	<u> </u>	GST		
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	Rate	Amount	
1	HALDI	RARA		091030	3.0	0	150.00	14,761.90	5.00	22,142.85	
	10*5										
	150.0/3										
					  -						
				Total		3	150	Total		22,142.85	
Other	Charges			<u> </u>		Other Charges				0.00	
						CGST TAX 553.57					
						SGST TAX 553.57					
							Net Amou	ınt		23,250.00	
Amoun	t In Words Rupees Twenty Thre	e Thousand Two Hund	red Fifty	Only.			<u> </u>			<u> </u>	
				N Code Tax Descriptio			1.	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		Tax Boompt					Value	Value	Value		
SBIN0031028		091030 CGST 2.5%		2.5%+	SGST 2.5%		22,142.85	553.57	553.57		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
_	•										
Remarks:											
<u>Terms</u>	<u>:</u>								For R L	M SPICES	
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF I	BILL									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT O	R IN CASH WITH OUR PRIN	TED RECIP	T ACCEPT ONLY	′						
5 CHEC	DDS SOLD WILL NOT BE RETURN 4)ALL K YOUR GST NUMBER ON BILL FOR TA	. Subject to Jaipur Judis X Credit	I KIUN UNI	Lī					Authorised	I Signatory	
						1				- •	