R L M SPICES					Invoice No. Dated			
FIDET	ELOOR E 144 RUCO IND AREA RA	CDU EVT DUACE A	DACDII IAID	NID.	SL/2024-25	/116	10/04/2	024
	TFLOOR E 144 RIICO IND AREA BA JR-303007	IGRU EXT PHASE 2	BAGRU JAIF	'UK	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter JAGDAMBA MEHTA			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NOHAR			
	I : 08AARFR4846A1Z0 Pan No	: AARFR4846A			Broker St	IRI BALAJI B	ROKERS AG	SENCIES
Buyer					Buyer Details :			
NOHAR GAYATRI MASALA UDYOG					·			
					GSTIN: UnRegistered			
NOHAR	Pin: S	tate : Rajasthan	Code: 08					
NORAK	1 111.	ale . Rajastilali	Code . 00	'				
							CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA	09092190	7.0	0 140.00	9,000.00	5.00	12,600.00
	140.0/7							
			Total		7 14	10 Total	1	12,600.00
Other	Charges		+		Other Cl	-		165.70
KANTA CARTAGE MUDDAT			CGST					319.15
18.90	84.00 63.00				SGST T			319.15
Net Amount 13,404.00								
Amount In Words Rupees Thirteen Thousand Four Hundred Four Only.								
	ankers :	HSN Co	ode Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		522053 090921	2190 CGST 2.5%+		SGST 2.5%	12,765.90	319.15	Value 319.15
IFSC SBIN0031028						12,700.00	010.10	010.10
DO N	OT DEPOSIT CASH IN OUR BANK							
Remarks:								
Terms: For R L M SPICES								
	-						FUF K L I	4 SPICES
(1)PAYMENT 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) GOC	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory
JUIEU	VIOOR GOT MOMBER ON BILL FOR TAX CREDIT						Authorisea	Jigi latory