R L M SPICES						Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2024-25/978 29/07/2				024
JAIPUR-303007						Pymt Mode: CREDIT				
Phone: 9529606657						Transporter JAI JAGDAMBA				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: GANGAPUR				
State: Rajasthan State Code: 08						Delivery	Stat	ion: GAIN	GAPUK	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker R M BROKERS(MADANLAL GUPTA)				
Buyer						Buyer Details :				
RAGHUNATH MISHARILAL GANGAPUR										
						GSTIN: <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>				
						TAKING. ABEPB427011				
GANGA	PUR Pin: 322201 State: Rajastha	n	Code : <b>08</b>							
GANGA	rok Tim. 022201 Otato: Rajustila	••	O.	Juc . 00						
		†			0:				GST	_
SNo.	Description Of Goods		HS	N Code	Qty	/ Weig	ht	Rate	Rate	Amount
1	RED CHILLI POWDER RARA		090422		9.0	0 180	.00	20,476.19	5.00	36,857.14
	500g Teja									
	180.0/9									
			Tot	al		9		<b>o</b> Total		36,857.14
Other Charges						Other Charges 18.90				
KANTA						CGST TAX 921.90 SGST TAX 921.90				
18.90						Net A				
Amount	In Words Rupees Thirty Eight Thousand Seven Hund	Ired Twen	lv O	nlv		IAC! A	1110	unt		38,720.00
Our Bankers :			r			ın	T	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		I ISIN COC	iC.	Tax Descriptio				Value	Value	Value
SBIN0031028		090422		CGST 2.5%+S		SGST 2.5%		36,876.04	921.90	921.90
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	rks:	I			1					
Terms .	<u>:</u>								For R L N	4 SPICES
(1\DAV*	MENT WITHIN 7 DAYS EDOM DATE OF RILL								<b>-</b>	
(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) 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