R L M SPICES						Invoice No.		Dated		
FIRST	Γ FLOOR E 144 RIICO IND AREA Ι	BAGRU EXT PHASE	2 BAG	RU JAIF	PUR	SL/2024-25		08/05	/2024	
JAIPUR-303007						Pymt Mode:				
Phone: 9529606657						Transporter Vehicle No	HR47C421	4		
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: REWARI				
State: Rajasthan State Code: 08										
GSTIN	N: <b>08AARFR4846A1Z0</b> Pan N	No: AARFR4846A				Broker <b>PF</b>	REMNARAYAI	N SINGHA	<b>L</b>	
Buyer						Buyer Details :				
REWARI VIPIN KIRANA STORE						GSTIN: UnRegistered				
REWAI	RI Pin:	State: Haryana	С	ode : <b>06</b>	i					
			1							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA	09	042219	5.0	0 100.00	215.00	5.00	21,500.00	
	TDD500									
	100.0/5									
			Tot	al			<b>Total</b>		21,500.00	
Other Charges			·			Other Charges			135.22	
KANTA CARTAGE MUDDAT						IGST TAX 1,081.7			1,081.78	
14.00	14.00 107.50									
A	A la Wanda B					Net Am	ount		22,717.00	
	t In Words Rupees Twenty Two Thou						1.		105=	
Our Bankers :			HSN Code Tax Description			n	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219 IGST 5.0%				21,635.50		1,081.78	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			09042219 1031 5.0%				21,000.00		1,001.70	
Dame	arlze.									
Rema Terms									14 655 555	
<u>1 ei ms</u>	<u>•</u>							For R I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	CACH WITH OHD PRIMITES I	DECIDE ACC	CEDT ONLY	,					
(3) GOC	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN C DDS SOLD WILL NOT BE RETURN 4)ALL SUBJ	ECT TO JAIPUR JUDISTRIO	N ONLY	LEPI UNLY						
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CRE	DIT						Authorise	ed Signatory	