	R L M SPICES		Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007		SL/2024-25/	80	08/04/	08/04/2024	
		Pymt Mode: CREDIT				
Phone: 9529606657		Transporter JAIPUR NEEMRANA				
FSSAI Lic.No.: FSSAI 12215027000418		Vehicle No Delivery Station: REWARI				
State: Rajasthan State Code: 08			Delivery Station . REWING			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A		Broker				
Buyer		Buyer Details :				
REWARI NARAYADAS DINESHCHAND		GSTIN: 06ABJPD9224D1ZZ				
123401		PAN No. ABJPD9224D				
REWARI Pin: 123401 State: Haryana C	ode: 06					
SNo. Description Of Goods	SN Code Qt	/ Weight	Rate	GST Rate	Amount	
1 LAL MIRCH SABUT RARA 09	042219 10.	00 250.00	205.00		51,250.00	
TEJA LOOSE					,	
250.0/10						
То	tal	10 25	0 Total		51,250.00	
	ıaı	Other Ch			397.64	
Other Charges KANTA CARTAGE MUDDAT		IGST TA	-		2,582.36	
21.00 120.00 256.25					_,,	
		Net Amo	unt		54,230.00	
Amount In Words Rupees Fifty Four Thousand Two Hundred Thirty Only.					, 33136	
Our Bankers:	Tax Description	on	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053			Value		Value	
IFSC SBIN0031028 09042219	IGST 5.0%		51,647.25		2,582.36	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						
BO NOT BET OST CASH IN OOK BANK ACCOOK!						
Remarks:					_	
Terms:				For R L	M 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 AC	CEPT 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				Authorise	d Signatory	