		AX IIIVOIC	_				Original
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2023-24		20/02/	2024
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter Vehicle No	CHEIAN		
FSSAI Lic.No.: FSSAI 12215027000418				Delivery Sta	tion: CHU	RU	
State: Rajasthan State Code: 08							
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker			
Buyer				Buyer Details :			
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu,				GSTIN: 08AWOPK6307L1Z1			
Rajasthan, 331001				PAN No. AWOPK6307L			
Disc. 004004 Obd D. I. H.		0					
CHURU Pin: 331001 State: Rajastha	an	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA		09042219	2.0	0 40.00	210.00	5.00	8,400.00
500 Grm Desi Dandicut							
40.0/2							
		Total		2 4	Total	<u> </u>	8,400.00
Other Charges				Other Ch	-		71.44
KANTA CARTAGE MUDDAT				CGST TAX 211.7			
5.20 24.00 42.00				SGST TAX 211.78			
Amount In Words Rupees Eight Thousand Eight Hundred Nin	nety Five	Only		Net Amo	ount		8,895.00
Our Bankers:	HSN Co		criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053					Value	Value	Value
IFSC SBIN0031028 09042219 CG			.5%+8	SGST 2.5%	8,471.20	211.78	211.78
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
BO NOT DEL GOTT CAOTT IN GOTT DATE ACCOUNT							
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 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	d Signatory