R L M SPICES				Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				SL/2024-25/2316 30/11			2024
JAIPUR-303007			OI1	Pymt Mode: CREDIT			
Phone: 9529606657							
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No Delivery Station: HANUMANGARH			
State: Rajasthan State Code: 08						014111101	1111
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker AMIT MODI			
Buyer				Buyer Details :			
HANUMANGARH MAA KARNI TRADING COMPANY TIBBI ROADHANUMANGARH TOWN, HMH				GSTIN: 08AUEPK9307L1Z9			
				PAN No. AUEPK9307L			
HANUMANGARH Pin: 335513 State: Rajasthan Code: 08							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HALDI DRY PLAI	N	09103020	5.0	0 250.80	13,500.00	5.00	33,858.00
Gross Wt: 253.300 Bardana Wt: 2.500					,		,
F0 F F2 1 F0 4 40 0 F0 4 2 F							
50.5,52.1,50.4,49.9,50.4-2.5							
		Total		5 250.80	0 Total		33,858.00
Other Charges				Other Ch			368.66
KANTA CARTAGE BARDANA MUDDAT				CGST TAX 855.67			
14.50 60.00 125.00 169.29				SGST TAX 855.67			
				Net Amo	ount		35,938.00
Amount In Words Rupees Thirty Five Thousand Nine Hundre	ed Thirty E	ight Only.					
Our Bankers :	HSN Co	de Tax Des	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		103020 CGST 2.5%+		COCT 0.501	Value	Value	Value
				SGS1 2.5%	34,226.79	855.67	855.67
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:							
Terms:						For R L	M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL		T 100					
(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