R L M SPICES								Invoice No.			Dated		
								SL/2024-25/185			18/04/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007								Ру	mt Mode:	CREDIT			
Phone: 9529606657								Tr	ansporter	BANSAL			
		07000440							ehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08								Delivery Station: <b>BAHEROR</b>					
State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A													
COTIN . UDMANTN404UM 12U FAITINU . MANI N404UM								Broker					
Buyer								Buyer Details :					
BAHEROR JAGDISH P GHAMANDI LAL								GSTIN: 08AABFJ0611M1ZK					
301701								PAN No. AABFJ0611M					
BAHEROR Pin: 301701 State: Rajastha					Co	ode: <b>08</b>							
SNo.	Description Of Coods				ПС	N Code	Otv	<u>                                     </u>	Majabt	Г.	GST	Amount	
SINO.	Description Of Goods					N Code Qty		Weight	Rate	Rate	Amount		
1	10 KG				09	90422	1.00		50.00	21,428.57	5.00	10,714.29	
	50.0												
												10.711.00	
						Total		1	50 Total		10,714.29		
Other Charges										Other Charges CGST TAX			
KANTA									SGST TA			267.92 267.92	
2.70													
Net Amount 11,253.0													
	-	Thousand Two Hundred F	-If						Т	-			
Our Bankers :				HSN Co	de	e Tax Descrip		n		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053			000400		CGST 2.5%+S		001				Value		
IFSC SBIN0031028			090422		CGS1 2.5%+8		SGS	51 2.5%	10,716.99	267.92	267.92		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT													
DO NOT DEPOSIT CASITIN OOK BANK ACCOOKT													
Rema	arks:		<b>≟</b>									·	
Terms											Ee.: P !	M CDICEC	
	<u>-</u>										FOR R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DA			TED 5555	т	EDT O							
(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													
	CK YOUR GST NUMBER ON BILL F										Authorised	Signatory	