R L M SPICES							Invoice No.			Dated	
FIRST	FLOOR E 144 RIICO	IND AREA RAGRII EYT D	HASE 2 BA	AGRII JAIR	IIR	SL	/2024-25/0	506	03/06	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
Phone: 9529606657							Transporter				
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No RJ14GN0363				
State: Rajasthan State Code: 08							Delivery Station: ATELI MANDI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker PREMNARAYAN SINGHAL				
Buyer							Buyer Details :				
ATELI MANDI VIKAS KIRANA STORE											
							GSTIN: Unknown				
ATELT	MANDI P	in: State: Haryan	2	Code: 06							
AILLI	MANDI	iii. Otato : Hai yani	a	00de . 00							
			+					<u> </u>	GST		
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	Rate	Amount	
1	LAL MIRCH SABUT TDD500	RAR	A	09042219	3.0	0	60.00	215.00	5.00	12,900.00	
	60.0/3										
2	LAL MIRCH SABUT	RAR	Α	09042219	2.0	0	40.00	260.00	5.00	10,400.00	
	TDC500										
	40.0/2										
				Total		5	100	Total		23,300.00	
Othor	Ohawaa			Total		3	Other Cha			144.77	
Other Charges KANTA CARTAGE MUDDAT						_			1,172.23		
14.00	14.00 116.									,	
							Net Amou	ınt		24,617.00	
Amoun	t In Words Rupees Twe	nty Four Thousand Six Hund	red Sevente	en Only.		ļ					
Our B	ankers :		HSN Cod	e Tax Des	criptio	n		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value			Value		
SBIN0031028			09042219	42219 IGST 5.0%				23,444.50		1,172.23	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms	<u>.</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM										
(3) GOC	(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									Authorise	d Signatory	