R L M SPICES						Invoice No.			Dated		
		ADEA DAODU EVE DUAO	-			SL/	2024-25/7	07	20/06/	2024	
	F FLOOR E 144 RIICO IND JR-303007	AREA BAGRU EXT PHASI	E 2 BAG	IRU JAIP	UR	Pyn	nt Mode:	CREDIT			
						Tra	nsporter				
Phone: 9529606657							Vehicle No RJ14GQ3947				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Delivery Station: JOBNER				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Prokor				
							Broker				
Buyer						Buyer Details :					
JOBNER PADMAAWATI KIRANA STORE							GSTIN: UnRegistered				
JOBNER Pin : State : Rajasthan				Code: 08							
SNo.	Description Of Goods		Н	SN Code	Qty	y	Weight	Rate	GST	Amount	
	DHANIYA POWDER MTPAID	PLAIN	00	9092200	1.0	00	20.00	10.052.20	Rate	2 100 40	
1		PLAIN	Us	9092200	1.0	JU	20.00	10,952.38	5.00	2,190.48	
	500 GRAM 20.0										
	20.0										
			To	tal		1	20	Total	1	2,190.48	
Other	Charges						Other Cha	rges		0.00	
other onarges						CGST TAX 54.76					
						SGST TAX 54.76					
						_	Net Amou	nt		2,300.00	
Amoun	t In Words Rupees Two Thou	sand Three Hundred Only					Tiot Amou			2,300.00	
			ON Code	I Tau Daa			Ι.	[0007	SGST	
	Bankers :		SN Code	Tax Des	criptic	ori		ssessable alue	CGST Value	Value	
1. STATE BANK OF INDIA A/C 42391522053			0092200	0 CGST 2.5%+S		SGS	T 25%	2,190.48	54.76		
IFSC SBIN0031028 09092200 CGST 2.5%+						000	. 2.070	2,130.40	34.7	54.70	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema	orks:										
Terms									-		
1 ei ms	<u>•</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE (
(3) GOO	MENT BY A/C PAYEE CHEEQUE/NEF DDS SOLD WILL NOT BE RETURN 4) K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDISTRIC	O RECIPT AC ON ONLY	CEPT ONLY					Authorica	d Signatory	