R L M SPICES						Invoice No.		Dated	
FIRS	T FLOOR E 144 RIICO IND	AREA RAGRII EYT DE	HASE 2 F	RAGRII JAIR	DIIR	SL/2023-24		23/02/2	2024
	JR-303007	AILA DAGIIO EXTTI	IAGE 2		011	Pymt Mode:			
Phon	e: 9529606657					Transporter	BANSAL		
	N Lic.No.: FSSAI 12215027	000418				Vehicle No	. 1/11	WDT.	
	: Rajasthan	State Code: 08				Delivery Sta	tion: KHF	1 K I	
	N: 08AARFR4846A1Z0		46A			Broker SE	(DALAL SIT	ARAM RHAI	WARIAI& (
								ANAPI DITA	WARLALG
Buyer KHETRI SUBASH PANSARI						Buyer Details :			
KIL	IKI SUBASH PANSAKI					GSTIN: U	nRegistered		
	D.	0							
KHETR	RI Pin:	State: Rajastha	an	Code: 08	3				
CNo	Description Of Coods			LICN Codo	Otv	/ Waight		GST	Amount
SNo.	Description Of Goods			HSN Code	Qty		Rate	Rate	Amount
1	DHANIYA POWDER MTPAID	RARA	A	09092200	4.0	0 100.00	9,523.81	5.00	9,523.81
	LOOSE								
	100.0/4								
				Total		4 10	00 Total		9,523.81
Othor	Charges			1		Other Ch			10.45
Other Charges KANTA						CGST T	-		238.37
10.80						SGST TA	ΑX		238.37
						Net Amo	ount		10,011.00
Amoun	nt In Words Rupees Ten Thou	sand Eleven Only.							10,01110
Our Bankers : HSN Co				de Tax Description		n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053						Value	Value	Value	
IFSC SBIN0031028			0909220	00 CGST	SGST 2.5%	9,534.61	238.37	238.37	
	NOT DEPOSIT CASH IN O	LID DANK ACCOUNT							
DO 1	NOT DEPOSIT CASH IN O	UK BANK ACCOUNT							
Do	anlza.]					<u> </u>	
Rema Terms								.	
<u>1 erms</u>	<u>·</u>							For R L I	M SPICES
	MENT WITHIN 7 DAYS FROM DATE				_				
(2) PAY (3) GO	'MENT BY A/C PAYEE CHEEQUE/NEF ODS SOLD WILL NOT BE RETURN 4)	T OR IN CASH WITH OUR PRI	INTED RECIFIED ON	PT ACCEPT ONLY	ſ				
5 CHEC	CK YOUR GST NUMBER ON BILL FOR	TAX CREDIT	LOTTION ON					Authorised	Signatory