		T₽	X INVOIC	E_				Original
R L	M SPICES				Invoice No.		Dated	
	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH	140E9 F	ACDII IAIE		SL/2024-25/	/1731	21/10/2	2024
JAIPU Phone FSSA State:	T FLOOR E 144 HIICO IND AREA BAGRU EXT PH UR-303007 Ne: 9529606657 N Lic.No.: FSSAI 12215027000418 : Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARFR484				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5799 Delivery Station: JAIPUR Broker AMIT MODI			
Buyer				$\overline{}$	Buyer Details			
THE ( P. NO 1 APART	CHASE 161 to 163, 172 to 174STUDIO IMENT, FLAT NO 2022ND FLOOR, AL TOWERJaipur, RATHORE NAGAR	an	Code: <b>08</b>		-	HVFPS8867I	E1ZR	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 30.2,30.1,30.1,30.0,30.2,30.2,30.2,30.2,30.2,30.1,30.2,3 ,30.2,30.1,29.3,30.2,30.1,30.3,25.3,30.2		09092190	21.0	00 627.70	8,900.00	5.00	55,865.30
			Tatal		21 627.70	Total		FF 965 30
			Total		21 627.70 Other Ch	Total		55,865.30 464.13
Other Charges KANTA CARTAGE MUDDAT 60.90 123.90 279.33					CGST TAX 1,408.2			1,408.24 1,408.24
					Net Amo	unt		59,146.00
	nt In Words Rupees Fifty Nine Thousand One Hundred		1					<del></del>
	<u>Bankers :</u> TE BANK OF INDIA A/C 42391522053 IFSC	HSN Cod	de Tax Des	cription	n	Assessable Value	CGST Value	SGST Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0909219	0 CGST 2	5%+S	SGST 2.5%	56,329.43	1,408.24	
Rema	arks:							

<u>Terms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(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