		TAX	X INVOIC	E				Original		
R L M SPICES					Invoice No.		Dated			
					SL/2024-25/	1834	28/10/2	2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR-303007				UK	Pymt Mode:	CREDIT				
					Transporter					
	Phone: 9529606657					Vehicle No RJ59EP0287				
	FSSAI Lic.No.: FSSAI 12215027000418					ion: JAIP	UR			
State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A										
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR4846	OA .			Broker MA	HAVEER BRO	OKER AGEN	ICIES		
Buyer					Buyer Details :					
M.M. ENTERPRISES					GSTIN: 08BYEPA4073L1ZD					
F-19Jaipur, VKI, Road no. 9, Sikar					PAN No. BYEPA4073L					
Road										
JAIPUF	Pin : 302013 State : Rajastha	n	Code: <b>08</b>	}						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount		
1	SAUNF MTP PLAIN	ı	09096139	25.0	746.90	30,000.00	5.00	224,070.00		
	29.8,29.9,29.9,29.9,29.8,29.8,30.0,29.9,30.0,29.8,29.9,2 ,29.9,29.9,29.9,29.9,29.7,29.9,29.8,29.9,29.8,2									
			Total		25 746.900			224,070.00		
	Charges				Other Ch	-		1,265.24		
KANTA CARTAGE MUDDAT					CGST TAX 5,633.38 SGST TAX 5,633.38					
72.50	72.50 1120.35				Net Amo					
Amoun	t In Words Rupees Two Lakh Thirty Six Thousand Six	Hundred T	wo Only		Net Allio	unit		236,602.00		
						^ bla	CCCT	CCCT		
Our Bankers:  HSN Co			de Tax Description		Of 1	Assessable Value	CGST Value	SGST Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			139 CGST 2.5%+S		SGST 2.5%	225,335.35	5,633.38	5,633.38		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					5,000.00	.,,,,,,,,,				
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT									
D	l							<u> </u>		
Rema					T					
<u>Terms</u>	<u> </u>						For R L	M SPICES		

<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