R L M SPICES						Invoice No.			Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR-303007				RU JAIF	PUR	SL/2023-24/2436			13/03/2024	
					•	-	mt Mode:	CREDIT		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							ansporter			
						Vehicle No RJ14GL5647				
State: Rajasthan State Code: 08							elivery Sta	tion: <b>JAIP</b>	UR	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A										
						Broker JETHA DALAL( JEEWATRAM JETHANA				
Buyer						Buyer Details :				
SAURABH TRADERS						GSTIN: 08AQXPM0911B1ZX				
RAM NAGAR48MURLIPURA , VKI AREA,						PAN No. AQXPM0911B				
OPP ROAD NO. 2										
JAIPUI	Pin: 302023 State: Rajastha	Co	ode: <b>08</b>	3						
	•									
SNo.	Description Of Goods		нсн	N Code	Qty	,	Weight	Poto	GST	Amount
								Rate	Rate	
1	DHANIYA MTP RARA		090	92190	5.0	U	200.70	8,600.00	5.00	17,260.20
	40.0,120.6/3,40.1									
			Tota	al		5	200.70	<b>10</b> Total		17,260.20
Other Charges				Ţ			Other Ch	narges		225.30
KANTA CARTAGE MUDDAT							CGST TAX 437.1			
14.00 125.00 86.30						SGST TAX 448.07				
							Net Amo	ount		18,371.00
Amoun	t In Words Rupees Eighteen Thousand Three Hundred	d Seventy	One	Only.			1			
Our B	Cankers :	HSN Co	de	Tax Des	scriptio	n		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value	
		0909219	90 CGST 2.5%+		2.5%+	SGST 2.5%		17,485.50	437.14	448.07
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:								<u> </u>	<u> </u>	
Terms									Ee: P!	4 CDTCTC
For R L M SPICE									M STICES	
(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) GO(	(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