R L M SPICES								Invoice No.			Dated	
								SL/2023-24/2410			11/03/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007								Pymt Mode: CREDIT				
Phone: 9529606657									ansporter	AGRASAN		
FSSAI Lic.No.: FSSAI 12215027000418									ehicle No			
State: Rajasthan State Code: 08								Delivery Station: RAINWAL				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Droker PACANT PROKERS				
								Broker BASANT BROKERS				
Buyer								Buyer Details :				
RAINWAL SALASAR KIRANA STORE								GSTIN: 08ASMPG1805F1ZZ				
303603								PAN No. ASMPG1805F				
RAINV	/AL	ın	Code: 0	8								
SNo.	Description Of Goods	;				HSN Code	Qt	y y	Weight	Rate	GST Rate	Amount
1	HALDI			RARA		091030	2.0	<u> </u>	40.00	17,619.05		7,047.62
1	500GRAM			IVAIVA		091030	2.0	,,	10.00	17,019.03	3.00	7,047.02
	40.0/2											
						Total		2	ДІ	Total		7,047.62
O11 - 1	Chauses					ıolai	1		Other Cha			0.00
Other Charges							CGST			_		
									SGST TAX 176.1			
Amoun	t In Words Rupees So	even Thousand	Four H	indred On	nlv				ot Amo			7,400.00
	-	mousuilu	. Jui 110			do 17-05	200rl-r1	25	ı	A00005 = l-1-	CCCT	SGST
Our Bankers:			HSN Co	ue Tax De	Tax Description			Assessable Value	CGST Value	Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		091030	CGST	CGST 2.5%+SG			7,047.62	176.19	176.19			
			001000   0001 2.5%		Juc	2.070	1,041.02	170.19	170.18			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
Remarks:												
Terms	<u>:</u>										For R L	M SPICES
(1)04)	MENIT WITH ITN 7 DAYS FOR	M DATE OF BU									- <del></del> ·	3
(2) PAY	MENT WITHIN 7 DAYS FRO MENT BY A/C PAYEE CHEE	QUE/NEFT OR IN	CASH WIT	H OUR PRIN	NTED RECIP	T ACCEPT ONI	_Y					
(3) GO(	DDS SOLD WILL NOT BE R	ETURN 4)ALL SUB	JECT TO JA	AIPUR JUDIS	STRION ON	LY					Authorised	Signatory
J CITEC	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT										Authorised	Signatory