R L	M SPICES				Invoice No.		Dated		
EIDC	FELOOD E 144 DIICO IND ADEA DACDII EVT DE	IACE 2 E	DACELLIAIE		SL/2024-25	/899	18/07/2	2024	
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	IASE 2 E	DAGRU JAIP	UN	Pymt Mode:	CREDIT			
Phone: 9529606657					Transporter	MARUTI			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: KAMAN				
State: Rajasthan State Code: 08						tion: KAIV	IAN		
	GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker ANIL RAWAT			
Buyer					Buyer Details :				
RAMESH CHAND PRADEEP KUMAR									
KAMANKAMAN, KAMAN					GSTIN: <b>08ASEPJ1610M1ZU</b> PAN No. <b>ASEPJ1610M</b>				
					TANTO. AS	EFJIOIUW			
Kamar	Pin : <b>321022</b> State : <b>Rajasth</b> a	an	Code: <b>08</b>						
- Kuman			0000 . <b>00</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	HALDI RARA		091030	2.00		17,619.05	Rate 5.00	17,619.05	
_	1000	•	031030		2 200.00	17,013.03	3.00	17,015.05	
	100.0/2								
			Total			<b>o</b> Total		17,619.05	
	Charges				Other Ch	-		5.71	
KANTA							440.62 440.62		
5.60									
Ams	t la Warda Dunasa Finhton Thomas In III	Oliv Or 1			Net Amo	ount		18,506.00	
Amount In Words Rupees Eighteen Thousand Five Hundred Six Only.							0007		
Our Bankers:		HSN Co	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		091030	CGST 2.5%+S0		GST 2.5%	17,624.65	440.62	440.62	
				, 5 , 6	<b>2.3</b> /0	,024.00	0.0Z	110.02	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
101111S	<u>-</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) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI			A at	0:				
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorised	Signatory				