		AX IIIVOICI	_				Original
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2024-25/735 24/06/			2024
JAIPUR-303007				Pymt Mode: CREDIT			
Phone: 9529606657				Transporter Vehicle No	BANSAL		
FSSAI Lic.No.: FSSAI 12215027000418				Delivery Sta	tion · SIN(SHANA	
State: Rajasthan State Code: 08						, , , , , , , , , , , , , , , , , , , ,	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker VARUN AGARWAL			
Buyer				Buyer Details :			
SINGHANA GANESH ENTERPRISES 7976666106				GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F			
SINGHANA Pin: 333516 State: Rajasth. 7976666106	an	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA 500 Grm Desi Dandicut 100.0/5	4	09042219	5.0	0 100.00	225.00	5.00	22,500.00
		Total		5 10	10 Total		22,500.00
Other Charges		Total		Other Ch			186.68
KANTA CARTAGE MUDDAT				CGST TAX 567.16			
14.00 60.00 112.50				SGST TAX 567.16			
				Net Amo	ount		23,821.00
Amount In Words Rupees Twenty Three Thousand Eight Hu	_				<u> </u>		
Our Bankers :	HSN Co	ode Tax Desc	criptio	n	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 0904221		9 CGST 2.5%+		SGST 2.5%	22,686.50	567.16	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:							
Terms:						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 PRI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIP ISTRION ON	PT ACCEPT ONLY LY				Authorico	d Signatory
3 SHESK TOOK GOT HOMBER ON DILETOK TAX CREDIT						, tuti 10115E	a Oignatory