R L M SPICES					Invoice No.			Dated		
					SL/2024-25/366			07/05/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt N	lode:	CREDIT			
					Transp	orter				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR69F4888					
State: Rajasthan State Code: 08					Delivery Station: JIND					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL					
Buyer JIND KESHAV TRADING COMPANY					Buyer Details :					
JIND RESHAV TRADING COMPANT					GSTIN: 06ANRPN6613Q1Z6					
						PAN No. ANRPN6613Q				
	Dia . 400400 . Okala									
JIND Pin: 126102 State: Haryana Code: 06										
		+					T			
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ W	eight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	6.0	0 1	20.00	212.00	5.00	25,440.00	
	500 GRM TEJA SABOOT									
	120.0/6									
		Т	otal		6	120	Total		25,440.00	
Othor	Charges		otai		-	ner Cha			160.96	
KANTA						ST TAX	-		1,280.04	
16.80									1,=20101	
					Ne	t Amou	ınt		26,881.00	
Amoun	t In Words Rupees Twenty Six Thousand Eight Hundred	Eighty O	ne Only.						20,001.00	
		HSN Code		crintic	n	1	Assessable		IGST	
		1011 0000	Tax Boo	onpac			/alue		Value	
1. STATE BANK OF INDIA A/C 42391522053 09042219 IGST 5.09				0%			25,600.80		1,280.04	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
<u> </u>										
Remarks:										
<u>Terms</u>	<u>:</u>							For R L	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL									
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTE DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTR < YOUR GST NUMBER ON BILL FOR TAX CREDIT	D RECIPT A RION ONLY	ACCEPT ONLY				1	\uthorise	ed Signatory	