R L M SPICES					Invoice No. Dated				
 FIRS	T FLOOR E 144 RIICO IND AREA BAGRU EXT I	PHASE 2 B	BAGRU JAIP	DIID	SL/2024-25		28/10/	2024	
JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter JAGDAMBA MEHTA				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: ELLANABAD				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRASHANT				
Buyer					Buyer Details :				
BABU LAL COMPANY					GSTIN: 06AAEPL5091J1ZK				
-ELLENABAD, MAIN BAZAR					PAN No. AAEPL5091J				
ELLAN	ABAD Pin: 125102 State: Harya	na	Code: 06						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	DHANIYA MTP RAI	RA	09092190	5.00		8,300.00	Rate 5.00	8,300.00	
1			03032230			0,300.00	3.00	0,500.00	
	100.0/5								
			Total		5 10			8,300.00	
Other Charges					IGST TA	er Charges		115.22 420.78	
KANTA					1001 170	^		420.70	
11.00	11.50				Net Amo	unt		8,836.00	
Amoun	nt In Words Rupees Eight Thousand Eight Hundred	Thirty Six Or	nly.					,	
Our Bankers :		HSN Co	ode Tax Description		n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		2222242	1007 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			Value		Value	
SBIN0031028 09		0909219	00 IGST 5.		8,415.50		420.78		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks.								
Terms							Ee n	M SPICES	
	_						ror K L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR P	RINTED RECIP	T ACCEPT ONLY	,					
(3) GO(ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	IDISTRION ONL	_Y				Authorise	d Signatory	
- 5.120								- Oigilatory	