R L M SPICES						Invoice No. Date			ted	
		1054 D 4 0 D 11 5 V T		NA ODUL LAID		SL/2024-2	5/725	21/06/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode	E CREDIT			
Phone: 9529606657						Transporte	er BALI			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No				
State: Rajasthan State Code: 08						Delivery St	tation: NAG	AR		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker J	ITENDRA GAN	CMVI		
NAGAR MAKHANLAL PRAKESHCHAND						Buyer Details :				
NAGAR MARHANLAL PRARESHCHAND							GSTIN: Unknown			
		0 – .								
NAGAR Pin: State: Rajasthan Code: 08										
				+						
SNo.	Description Of Goods			HSN Code	Qt	y Weight	t Rate	GST Rate	Amount	
1	HALDI	R	ARA	091030	1.0	00 50.00	18,571.43		9,285.72	
_	LOOSE PISI						20,07 21 10	3.00	5/2002	
	50.0									
				T		_	T		0.005.70	
				Total		1	50 Total		9,285.72	
Other Charges							Charges		2.86	
KANTA						CGST TAX 232.21 SGST TAX 232.21				
2.80										
						Net An	nount		9,753.00	
	t In Words Rupees Nine Thou	sand Seven Hundred					 			
1	<u> Bankers :</u>		HSN Co	de Tax Des	cription	on	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053			CGST 0.59/ .0		CCCT 2 50/			Value 232.21		
IFSC SBIN0031028 091030 CGST 2.5%+					3031 2.5%	9,288.52	232.21	232.21		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arks:									
Terms: For R L M SPICES										
(A)=::	APAIT (A)TT (TA) = 5 000 =	DT						.		
(2) PAY	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFT	OR IN CASH WITH OUR								
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory										