RL	M SPICES				Invoi	ce No.		Dated		
					SL/2	2024-25/7	7	01/04	/2024	
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JR-303007	E 2 BAC	iRU JAIP	UK	Pym	t Mode:	CREDIT			
					Tran	sporter				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR46D9851					
State: Rajasthan State Code: 08					Delivery Station: GOHANA					
	N: 08AARFR4846A1Z0 Pan No: AARFR4846A				Brok	er <b>DEV</b>	AKT ( RHAG	WANDAG	CHOUDHAR	
-					_		AKI ( BIIAG	WAINDAS	CHOODHAK	
Buyer  J.K. SONS					Buyer Details :					
J.K. SONSGohana, RAILWAY ROAD						GSTIN: 06CYIPK6433R1ZQ				
	·				PAN	No. CYIF	PK6433R			
	B) 484884 B) 1									
GOHANA Pin: 131301 State: Haryana Code: 06										
		+								
SNo.	Description Of Goods	Н	SN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA	0	9042219	3.0	00	60.00	208.00	5.00	12,480.00	
	500G TEJA DANDIDAR									
	60.0/3									
		To	otal		3	60	Total		12,480.00	
Other	Charges		-		(	Other Cha	ırges		79.07	
KANTA CARTAGE MUDDAT					ŀ	GST TAX			627.93	
8.10	8.10 62.40									
					1	Net Amou	ınt		13,187.00	
Amoun	t In Words Rupees Thirteen Thousand One Hundred Eigh	nty Seven	Only.							
Our E	Cankers :	SN Code	Tax Des	criptio	n		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053							/alue		Value	
IFSC SBIN0031028 09042219			IGST 5.	0%			12,558.60		627.93	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
	IOI DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:					1				
Terms	<del></del>							Eor D I	. M SPICES	
	_							rur K I	. M 3PICE3	
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTEL	) RECIPT M	CEPT ONI V							
(3) GO(	MEINI BI A/C PATEL CILLEGOL/NEFI OK IN CASH WITH OOK PRINTEL DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRI K YOUR GST NIIMBER ON RILL FOR TAX CREDIT	ION ONLY	JOLI I UINLI				,	Authorica	ed Signatory	