R L M SPICES					Invoice No. Dated			
FIRST	T FLOOR E 144 RIICO IND AREA BAGRU EXT PI	HASE 2 B	BAGRU JAIF	PUR	SL/2023-24		18/03/2	2024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter JAI JAGDAMBA			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: GANGAPUR			
State: Rajasthan State Code: 08					Donvery Claudii. GANGAI CR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker R M BROKERS(MADANLAL GUPTA)			
Buyer					Buyer Details :			
RAGHUNATH MISHARILAL GANGAPUR					GSTIN: 08ABLPD4276H1ZJ			
					PAN No. AB		711120	
					, , , , , , , , , , , , , , , , , , ,	LI 5427011		
GANG	APUR Pin: 322201 State: Rajasth	an	Code: <b>08</b>	3				
	•							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	LAL MIRCH SABUT RARA	١	09042219	2.00	0 40.00	205.00	Rate	0.200.00
1	TEJA 500G DANDIDAR	4	09042219	2.00	40.00	205.00	5.00	8,200.00
	40.0/2							
	·							
					_			
			Total		_	<b>O</b> Total		8,200.00
Other Charges					Other Ch	U		70.48
KANTA					CGST TA			206.76 206.76
5.40	24.00 41.00							
Amaun	the Words Burner - Fight Theorem I Simble during Fight	. t E 0	-1		Net Amo	ount		8,684.00
	tt In Words Rupees Eight Thousand Six Hundred Eigh							0007
	<u>Bankers :</u>	HSN Co	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 09042:		0904221	19 CGST 2.5%+S		GST 2.5%	8,270.40	206.76	Value 206.76
11120	, SDIMUUSTUZ8	1 0004221		0 /0+0	JGC1 2.070	0,270.40	200.70	200.76
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms	<u>:</u>						For R L I	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI			′				
(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