R L M SPICES					Invoice No. Dated				
		4054 D 400U 5V7 DU405 0 1			SL/2023-24	/2397	11/03/	2024	
	FFLOOR E 144 RIICO IND : JR-303007	AREA BAGRU EXT PHASE 2 E	BAGRU JAIP	UR	Pymt Mode:	CREDIT			
	e: 9529606657				Transporter	BANSAL			
		000410			Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Sta	tion: KHE	ΓRI		
	N : 08AARFR4846A1Z0				Drokor CD	(DALAL CITA	D 4 54 DIII		
		- anno. Ann motor					KAM BHA	AWARLAL& C	
Buyer					Buyer Details :				
Khetri Subashji Pansari						GSTIN: UnRegistered			
KHETR	Pin :	State: Rajasthan	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount	
1	HALDI	RARA	091030	10.0			Rate	42 142 05	
1	HALDI	KAKA	091030	10.0	230.00	16,857.14	5.00	42,142.85	
	250.0/10								
			Total		10 25	o Total		42,142.85	
Other Charges			+		Other Ch	narges		0.01	
						CGST TAX 1,053.57			
					SGST TA	ΑX		1,053.57	
					Net Amo	ount		44,250.00	
Amount In Words Rupees Forty Four Thousand Two Hundred Fifty Only.									
Our Bankers: HSN Code Tax Description Assessable CGST SGST									
1. STATE BANK OF INDIA A/C 42391522053						Value	Value	Value	
IFSC SBIN0031028 091030 CGST 2.5%+					SGST 2.5%	42,142.85	1,053.57	1,053.57	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
	tor berosir cash in or	SK BANK ACCOOK!							
Rema	arks:			_					
Terms							For P I	M SPICES	
							· OI K L	1-1 OF ICLS	
	MENT WITHIN 7 DAYS FROM DATE (MENT BY A/C PAYEE CHEEQUE/NEF	OF BILL T OR IN CASH WITH OUR PRINTED RECIP	T ACCEPT ONLY						
(3) GO		ALL SUBJECT TO JAIPUR JUDISTRION ON					Authorico	d Signatory	