R L M SPICES						Invoice			Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					<b>SL/2024-25/129</b> Pymt Mode: <b>CREDIT</b>			12/04/2	2024		
						Pymt M Transp		CKEDII			
Phone: 9529606657						Vehicle		RJ14GG957	<b>'</b> 1		
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A											
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker RADHAY AGRAWAL					
Buyer						Buyer Details :					
SHRI KRISHNA TRADERS RAJDHANI KRISHI MANDI B-90						GSTIN: 08ABHPA3687R1Z0					
100011											
JAIPUR Pin: State: Rajasthan				0 - 1							
JAIPUR	Pin :	n	Code: <b>08</b>								
			+					1	GST		
SNo.	Description Of Goods			HSN Code	Qty	/ We	eight	Rate	Rate	Amount	
1	DHANIYA MTP RARA			09092190	12.0	00 23	36.00	9,800.00	5.00	23,128.00	
	Yellow										
	220.0/11,16.0										
				Total		12		Total		23,128.00	
Other Charges							Other Charges 182.4 CGST TAX 582.7				
KANTA CARTAGE MUDDAT										582.77 582.77	
33.60 33.60 115.64											
Amount	In Words Runges Twenty For	ır Thousand Four Hundr	ed Savant	y Siy Only	,	INEL	AIIIOC	ant.		24,476.00	
Amount In Words Rupees Twenty Four Thousand Four Hundre				•				Accesable	CGST	SGST	
Our Bankers:			HSN Code Tax Description		or i		Assessable Value	Value	Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09092190	CGST	CGST 2.5%+SGS		5%	23,310.84	582.77	582.77	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								,			
טאו טע	I DEFUSIT CASH IN OUR DANK	ACCOUNT									
Rema	rks:										
Terms									For D I I	M SPICES	
									FULKE	11 SEICES	
	1ENT WITHIN 7 DAYS FROM DATE OI MENT BY A/C PAYEE CHEEQUE/NEFT		TED RECIPT	ACCEPT ON	LY						
(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	
JUILU	CHOOK OUT MOMBLE ON DILL FOR I	AN CILLUIT						4	~uti10115#0	Signatory	