R L M SPICES					Invoice No. Dated					
FIRST	ELOOR E 144 RUCO IND AREA RAGRU EYT DE	IASE 2 E	RAGRII IA	IDI ID		024-25/1		13/04/2	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT					
Phone: 9529606657						•	SHIVAJI			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: SURAJGARH				
State: Rajasthan State Code: 08						Source School Contraction				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker VARUN AGARWAL				
Buyer					Buyer Details :					
SUNIL KUMAR JITENDRAKUMAR SURAJGARH						GSTIN: 08AALPJ6728K1Z7				
333029						PAN No. AALPJ6728K				
Surajga	arh Pin: 333029 State: Rajastha	an	Code:	08						
SNo.	Description Of Goods		HSN Code	Qt	у	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	5.0	00	100.00	185.00	5.00	18,500.00	
	LOOSE DESI DANDICUT									
	100.0/5									
			Total		5	100	Total		18,500.00	
Other Charges					C	Other Cha			165.72	
KANTA CARTAGE MUDDAT						CGST TAX				
13.00 60.00 92.50						SGST TAX			466.64	
						Net Amount 19,599.00				
Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Nine Only.										
	ankers :	HSN Co	de Tax D	escriptio	on		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053		0904221	042219 CGST 2.5%+		SGST		18,665.50	466.64	Value 466.64	
IFSC SBIN0031028			219 0031 2.576+3			2.070	10,000.00	400.04	400.04	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms: For R L M SPICES										
								TULKE	-1 SPICES	
(2) PAYI	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY									
(3) GOC	(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	
					1				J J	