				IAX	INVOIC	E				Original
R L M SPICES							Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE JAIPUR-303007					GRU JAIP	UR	SL/2024-25/3580 20/02/2025  Pymt Mode: CREDIT			
Phone: 9529606657							Transporter Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station : JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker			
Buyer							Buyer Details :			
JAIN DEPARTMENTAL STORE  JAIN DEPARTMENTAL STOREPLOT NO 67  KAMAL VILLA SHRIRAM NAGAR BJaipur,  KHIRANI PHATAK ROAD					GSTIN: <b>08CJOPJ3713J1ZY</b> PAN No. <b>CJOPJ3713J</b>					
JAIPUI		Pin : <b>302012</b>	State: Rajastha	n	Code: <b>08</b>					
SNo.	Description Of Goo	ds		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC500 20.0		RARA	(	09042219	1.0	0 20.00	180.00	5.00	3,600.00
2	LAL MIRCH SABUT TDD500 23.0		RARA	(	09042219	1.0	0 23.00	170.00	5.00	3,910.00
<b>Other</b> KANTA	Charges  CARTAGE	UDDAT		7	-otal		Other Ch	AX		7,510.00 49.04 188.98
5.80 5.80 37.55							SGST TAX 188.98			
							Net Amo	ount		7,937.00
	t In Words Rupees	Seven Thousand	Nine Hundred Thi	_				<u> </u>		
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC				HSN Code	Code Tax Description		n	Assessable Value	CGST Value	SGST Value
SBIN0031028			09042219	219 CGST 2.5%+SGST 2.5%			7,559.15	188.98	188.98	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms:  (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) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY									M SPICES	
5 CHEC	K YOUR GST NUMBER O	N BILL FOR TAX CRE	EDIT						Authorised	Signatory