			TAX	( INVOIC	E					Original
RL	M SPICES				Invo	ice No.		Dated		
		DAODU EVE DIL	JACE 2 DACDII IAIDIID			SL/2024-25/3603			22/02/2025	
JAIPU Phone FSSA State	F FLOOR E 144 RIICO IND AREA E JR-303007 e: 9529606657 I Lic.No.: FSSAI 12215027000418 : Rajasthan State (				Pymt Mode: CREDIT Transporter jp roadways Vehicle No Delivery Station: ALWAR				R	
GSTI	N: <b>08AARFR4846A1Z0</b> Pan N	No: AARFR4846	6A			Bro	ker ANI	L RAWAT		
0, МО	TRADERS ALWAR DION KA GODOWN, KEDAL GANJ, R, Alwar, Rajasthan, 301001					GST		ACXPK9870 PK9870H	H1ZO	
Alwar	Pin : <b>301001</b>	State: Rajasthar	n	Code: <b>08</b>	3					
SNo.	Description Of Goods		1	HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA 150.0/5	RARA		09096139	5.0	5	150.00	13,500.00  Total	5.00	20,250.00
Other	Charges			. Otal			Other Cha			175.74
KANTA CARTAGE MUDDAT							CGST TA			510.63
14.00	60.00 101.25					_	SGST TA			510.63
Amoun	t In Words Rupees Twenty One Thou	sand Four Hundre	ed Forty Se	even Only.						21,447.00
	Bankers :	[	HSN Code		scriptio	n		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028								Value	Value	Value
	131028 T DEPOSIT CASH IN OUR BANK ACCOUI	NT	09096139	CGST 2	2.5%+	SGS1	Г 2.5%	20,425.25	510.63	510.63

Remarks:	
ixciliai no.	

<u>Terms:</u>	For R L M SPICES
(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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory