| R L M SPICES | | | | | Invoice No. Dated | | | | |
|---|---|---------------|---------------------|---------|-------------------------------------|---------------------|-------------|---------------|--|
| FIRST | FLOOR E 144 RIICO IND AREA BAGRU EXT P | HASE 2 B | AGRU JAIF | PUR | SL/2024-25 | | 28/01 | /2025 | |
| JAIPUR-303007 | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 9529606657 | | | | | Transporter JAIPUR NEEMRANA | | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No Delivery Station: REWARI | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Broker PREMNARAYAN SINGHAL | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| REWARI MANAKCHAND SANDEEPKUMAR | | | | | GSTIN: 06ALBPD6421G1ZN | | | | |
| | | | | | | BPD6421G | | | |
| | | | | | | | | | |
| REWA | Pin : 123401 State : Haryan | ıa | Code: 06 | ; | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | / Weight | Rate | GST Rate | Amount | |
| 1 | LAL MIRCH SABUT RAR | K A | 09042219 | 2.0 | 00 40.00 | 200.00 | 5.00 | 8,000.00 | |
| | 500G TDC | | | | | | | | |
| | 40.0/2 | | | | | | | | |
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| | | | Total | | _ | 40 Total | | 8,000.00 | |
| Other Charges | | | <u>'</u> | | | 9 | | 69.51 | |
| KANTA CARTAGE MUDDAT | | | IGS | | | SST TAX 403.49 | | | |
| 5.80 | 24.00 40.00 | | | | Not A | | | | |
| Amoun | t la Words Buress Fight Thousand Four Hundred C | Thus | - Only | | Net Am | ount | | 8,473.00 | |
| | t In Words Rupees Eight Thousand Four Hundred St | | | noviet! | | Aggasa-lat | | ICCT | |
| Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | HSN Co | ode Tax Description | | ori | Assessable Value | | IGST Value | |
| SBIN0031028 | | 0904221 | 219 IGST 5.0% | | | 8,069.80 | | 403.49 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | |
| טאו טעו | 1 DEL OUT CAUTTY OUR DANK ACCOUNT | | | | | | | | |
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| Remarks: | | | | | | | | | |
| Terms | | | | | | | For R I | M SPICES | |
| (1\DA\/A | MENT WITHIN 7 DAYS EDOM DATE OF DUI | | | | | | | | |
| (2) PAY | MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR | RINTED RECIP | T ACCEPT ONLY | 1 | | | | | |
| (3) GOO 5 CHEC | DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI K YOUR GST NUMBER ON BILL FOR TAX CREDIT | RION ONI ואני | _Y | | | | Authorise | d Signatory | |