	1/	AX INVOIC	<u>E</u>				Originai
R L M SPICES				Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2024-25/3788 07/03/2025  Pymt Mode: CREDIT			
Phone: 9529606657				Transporter			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No RJ14GG4809 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08							
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>				Broker AKSHAY JAIN			
Buyer  R M Product				Buyer Details :			
JHALANIYO KA RASTA83JAIPUR, KISHANPOLE				GSTIN: 08ABJPA7424N1ZF			
JAIPUF	Pin: 302001 State: Rajasthan	Code: <b>08</b>					
SNo.	Description Of Goods	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt: 287.600 Bardana Wt: 7.000	09092190	7.0	280.60	7,800.00	5.00	21,886.80
	41.2,41.1,41.3,40.7,40.8,41.3,41.2-7.0						
							04 000 00
<b>-</b>		Total		7 280.60			21,886.80 570.36
Other KANTA	ner Charges Ta Cartage Bardana Muddat			Other Charges 570.36 CGST TAX 561.42			
20.30				SGST TAX 561.42			
				Net Amo	unt		23,580.00
Amoun	t In Words Rupees Twenty Three Thousand Five Hundred Eigh	ity Only.		-			
Our Bankers : HSN Code Tax Descrip			criptio	n	Assessable Value	CGST Value	SGST Value
SBIN00	TE BANK OF INDIA A/C 42391522053 IFSC 090921:	90 CGST 2.5%+SGST 2.5%		SGST 2.5%	22,456.83	561.4	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT						
Rema				T			
<u>Terms</u>	<u> </u>					For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIF	PT ACCEPT ON! ∨					
(3) GOC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ON K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NLY			,	Authorise	d Signatory