R L M SPICES					Invoice No. Dated			
FIRST	T FLOOR E 144 RIICO IND AREA BAGRU EXT	PHASE 2 E	BAGRU JAIP	PUR	SL/2024-25/		05/03	/2025
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter GIRRAJ FREIGHT			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: HATRAS			
State: Rajasthan State Code: 08								
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR	4846A			Broker PR	AMOD KUMA	R MITTA	L
Buyer					Buyer Details :			
ANNAPURNA AND COMPANY					GSTIN: 09AVJPK1293R1ZR			
GALI NO. 7HATHRAS, GIRRAJ COLONY					PAN No. AVJPK1293R			
HATRA	State: Utta	r Pradesh	Code: 09)				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP R	RARA	09092190	15.0	00 450.00	8,000.00	5.00	36,000.00
	3 EKAA							
	450.0/15							
			Total		15 45	0 Total		36,000.00
011			TOTAL		Other Ch			401.90
Other Charges KANTA CARTAGE MUDDAT					- · · · · · · · · · · · · · · · · · · ·		1,820.10	
42.00								.,0_00
					Net Amo	unt		38,222.00
Amoun	t In Words Rupees Thirty Eight Thousand Two Hu	Indred Twenty	Two Only.					<u> </u>
Our Bankers :		HSN Co	de Tax Description		n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			Value		Value
SBIN0031028 09092		0909219	90 IGST 5.0%			36,402.00		1,820.10
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:							
Terms	ž.						For R L	M SPICES
(1)PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR	R PRINTED RECIP	T ACCEPT ONLY	′				
5 CHEC	IK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory