		AX IIAA OICI	_				Original
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007			п	SL/2024-25/	3367	10/02	/2025
			UN	Pymt Mode: CREDIT			
Phone: 9529606657				Transporter			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No RJ29GB0657			
State: Rajasthan State Code: 08				Delivery Stat	ion: KOS	ALI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker B S BROKER			
Buyer JAI KANHA TRADERS				Buyer Details :  GSTIN : 06BXAPG2382R1Z5			
KOSALI Pin : 123302 State : Harya	na	Code: <b>06</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RAI	RA	09042219	1.0	20.00	160.00	5.00	3,200.00
Tdd500 20.0					100.00	3100	3,200,00
		Total		1 2	<b>o</b> Total		3,200.00
Other Charges		ıolai		Other Ch			21.91
KANTA CARTAGE MUDDAT				IGST TAX	•		161.09
2.90 2.90 16.00							
				Net Amo	unt		3,383.00
Amount In Words Rupees Three Thousand Three Hundred	Eighty Thre	e Only.					
Our Bankers :	HSN Co	de Tax Desc	criptio	n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	0904221	9 IGST 5.0	)%		Value 3,221.80		Value 161.09
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					- ,==55		
Remarks:							
Terms:						Eor D i	. M SPICES
<u> </u>						FUF K 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 P	RINTED RECIP	T ACCEPT ONLY					
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	IDISTRION ON	LY				Authorise	d Signatory