R L M SPICES						Invoice No. SL/2024-25/3084			Dated 22/01/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIF JAIPUR-303007					UR	Py Tr	rmt Mode: ansporter	CREDIT CHETAN	22/01/2	025	
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: CHURU				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker					
Buyer						Buyer Details :					
CHURU DAULATRAM NANDLAL						GSTIN: 08AWOPK6307L1Z1					
GUDARI BAZAR, CHURU, Churu,						PAN No. AWOPK6307L					
Rajasthan, 331001											
CHURU Pin : 331001 State : Rajasthan Code : 08											
SNo.	Description Of Goods		HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DDC 60.0/3		090	042219	3.0	0	60.00	170.00	5.00	10,200.00	
			Tot	al		3	6	50 Total		10,200.00	
Other Charges				+			Other Ch	•		95.22	
KANTA CARTAGE MUDDAT 8.40 36.00 51.00							CGST TAX SGST TAX			257.39 257.39	
8.40	36.00 51.00						Net Amo			10,810.00	
	t In Words Rupees Ten Thousand Eight Hundred Ten (J	Tau D				A 1. I	0007	COST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Cod		Tax Description				Assessable Value	CGST Value	SGST Value	
			09042219 CGST 2.5%+		2.5%+9	SGS	ST 2.5%	10,295.40	257.39	257.39	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema	arks:							<u> </u>			
<u>Terms</u>	<u>:</u>								For R L I	M SPICES	
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	ITED RECIPT	Γ ACC	CEPT ONLY							
	YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	