R L M SPICES						Invoice No. Date			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					PUR	SL/2024-25/3911 17/03 Pymt Mode: CREDIT			2025
JAIPU	JR-303007					OM FRIGHT			
Phone: 9529606657							OM FRIGITI		
FSSAI Lic.No.: FSSAI 12215027000418							tion: RAJO	GARH	
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									
GSTIN	N: U8AARFR4846A1ZU	Pan No : AARFR4840	DA .			Broker SU	RESH KHAND	ELWAL	
Buyer					Buyer Details	:			
KAJG	SARH SAROJ TRADERS					GSTIN: Ur	known		
	RH Pin:	Ctoto : Baile alban		0					
RAJGA	KH FIII.	State: Rajastha	n	Code: 08	•				
ON.	D ::: 0(0 1			110110	Ot.,			GST	
SNo.	Description Of Goods			HSN Code	Qty		Rate	Rate	Amount
1	AMCHUR	RARA		091011	2.0	0 77.50	13,000.00	5.00	10,075.00
	39.5,38.0								
				T					10.075.00
				Total		2 77.50 Other Ch			10,075.00 79.28
Other MUDDAT	Charges I KANTA CARTAGE					CGST TA			253.86
50.38	5.00 24.00					SGST TA	λX		253.86
						Net Amo	unt		10,662.00
Amount	t In Words Rupees Ten Thous	sand Six Hundred Sixty T	wo Only.						-
Our B	ankers :		HSN Cod	de Tax Des	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			001011	0007.6	2.50/ (2007 0 50/	Value	Value	Value
SBIN0031028			091011	CGST 2	2.5%+8	SGST 2.5%	10,154.38	253.86	253.86
DO NO	T DEPOSIT CASH IN OUR BANK	ACCOUNT							
Rema	arks:								
Terms								For R I	M SPICES
(4)500	ACNIT MUTUUM 3 DAMO 32 CM 2 C = 2	OF BYLL						. OI ICE	
(2) PAYI	MENT WITHIN 7 DAYS FROM DATE (MENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRIN	TED RECIPT	ACCEPT ONLY	,				
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							,	Authorised	Signatory