R L M SPICES					Invoice No. Dated				
FIRST FLOOD F 144 DUCO IND AREA RACDULEYT DHASE 2 RACDULIAIDUD					SL/2024-25	/3739	05/03/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter GLOBE QTS				
F00 A L 5- No F00 A L 4004 F007000440						Vehicle No			
State: Rajasthan State Code: 08									
GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A					Broker				
Buyer PAWAN KUMAR RAJ KUMAR					Buyer Details :				
F-1159 CBHIWADI, INDUSTRIAL AREA					GSTIN: 08ACDPP2484Q2ZV				
					PAN No. ACDPP2484Q				
BHIWADI Pin: 301019 State: Rajasthan Code: 08									
			+						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	l	09092190	74.0	2,954.00	7,800.00	5.00	230,412.00	
	2920.0/73,34.0								
			Total		74 2,95	4 Total	<u></u>	230,412.00	
Other Charges			+					2,476.56	
KANTA CARTAGE MUDDAT							5,822.22		
214.60 1110.00 1152.06					SGST TAX 5,822.2			5,822.22	
Net Amount 244							244,533.00		
Amount In Words Rupees Two Lakh Forty Four Thousand Five Hundred Thirty Three Only.									
Our Bankers :		HSN Co	de Tax Description		n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value	Value	Value	
SBIN0031028		0909219	190 CGST 2.5%+		SGST 2.5% 232,888.66		5,822.22	5,822.22	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms :</u> For R 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 PRINTED RECIPT ACCEPT ONLY									
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signato							- Oignatory		