R L M SPICES					Invoice No.		Dated	
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PI	HASE 2 E	BAGRU JAIP	IIR 🗀	SL/2024-25,		29/03/2	2025
	JR-303007				Pymt Mode:			
Phone: 9529606657					Transporter Vehicle No	GHAMBIR		
FSSAI Lic.No.: FSSAI 12215027000418						tion: TON	K	
State: Rajasthan State Code: 08								
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR48	46A			Broker RA	JESH JAIN		
Buyer					Buyer Details :			
TON	K ABDUL JALIL			(GSTIN: Ur	Registered		
TONK	Pin: State: Rajasth	an	Code: 08					
	-							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAI	N	09092190	5.00	200.00	10,500.00	5.00	21,000.00
	200.0/5							
			Total		5 20	o Total		21,000.00
Other	Charges				Other Ch	narges		179.02
KANTA CARTAGE MUDDAT						CGST TAX 52		
14.50	60.00 105.00				SGST TA			529.49
Δποιιο	t In Words Dungso Twenty Two Theyeard Two Live I	rod Thint	Eight Onl:		Net Amo	ount		22,238.00
Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Eight Only. Our Bankers: HSN Code Tax Description Assessable CGST							CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		HON CO	ode Tax Description			Value	Value	Value
		0909219	90 CGST 2.5%+SGST		GST 2.5%	21,179.50	529.49	529.49
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
<u>Terms</u>	<u>:</u>						For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	INTEN DECIN	T ACCEDT ONI V					
(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 Signa							Signator:	
3 CHEC	N TOUN UST NUMBER ON DILL FUR TAX CREDIT						Authorisea	olynatory