R L M SPICES							Invoice No. Dated			2025
	T FLOOR E 144 RIICO IND	AREA BAGRU	EXT PH	ASE 2 E	BAGRU JAIF	DIID -	SL/2024-25 Pymt Mode:		19/02/	2025
JAIPUR-303007							Pymt Mode: CREDIT Transporter			
Phone: 9529606657							Vehicle No RJ14GR2749			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Delivery Station: JAIPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker RAJESH JAIN			
Buyer GAYATRI MASALA UDYOG							Buyer Details :			
OAT!	AINE FINONEA OD FOC						GSTIN: U I	nknown		
JAIPU	R Pin :	State :	Rajastha	ın	Code : 08	3				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		PLAIN		09092190	7.00	275.70	8,000.00		22,056.00
	Gross Wt: 282.700	Bardana Wt :						3,333.33		
	40.1,39.6,40.3,41.0,40.7,40.0,	41 0-7 0								
	,,,,,,	.1.0 / 1.0								
					Total		7 275.70	00 Total		22,056.00
Other Charges					•	1	Other Charges 45			
KANTA CARTAGE BARDANA MUDDAT								CGST TAX 5 SGST TAX 5		
20.30 41.30 280.00 110.28										562.70
Amoun	nt In Words Runges Twenty Th	ree Thousand 9	Siy Hundr	ed Thirty	Three Only		ivet Am	Julit		23,633.00
Amount In Words Rupees Twenty Three Thousand Six Hundred Thir Our Bankers: HSN 0						ecrintics	1	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Co	Code Tax Description		•	Value	Value	Value	
SBIN0031028		09092190 CGST 2.5%-		2.5%+S	GST 2.5%	22,507.88	562.70	562.70		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema						1				
<u>Terms</u>	<u>:</u>								For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE C		1015	ITED DEST-	T ACCEPT OF	,				
(3) GOO	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY									. 0'
5 CHEC	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	d Signatory