R L M SPICES					Invoice No. Dated					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/4082 25/03/2025					
JAIPU	SAGRU JAII	PUK	Pymt Mode: CREDIT							
Phone: 9529606657						Transporter JAIPUR DHOLPUR				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: JHANSI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL					
Buyer					Buyer Details :					
M/S ABHISHEK TRADERS										
339Jhansi, SUBHASH GANJ					GSTIN: 09AFGPJ1404C1Z2 PAN No. AFGPJ1404C					
					FA	IN INO. AFC	3PJ1404C			
JHANS	I Pin : 284002 State : Uttar Pra	odoch	Code: 0 9	.						
JHANS	1 III. 204002 State. Ottal Pia	auesii	Code. U	9						
				_				CCT		
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	10.0	00	195.00	200.00	5.00	39,000.00	
	TDC 500									
2	180.0/9,15.0 LAL MIRCH SABUT RARA		09042219	10.0	nn	200.00	175.00	5.00	35,000.00	
	DDC500		03042213	10.	00	200.00	1/3.00	3.00	33,000.00	
	200.0/10									
			Total		20	39	5 Total		74,000.00	
Other	Charges			-		Other Ch			667.60	
KANTA CARTAGE MUDDAT			IGST			IGST TAX	T TAX 3,733.40			
58.00	240.00 370.00									
						Net Amo	unt		78,401.00	
Amoun	t In Words Rupees Seventy Eight Thousand Four Hun	dred One	Only.			1				
Our B	ankers :	HSN Co	de Tax De	scriptio	n		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value			Value	
SBIN0031028		0904221	19 IGST 5	5.0%			74,668.00		3,733.40	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms	<u></u>							For R I	M SPICES	
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAY	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			Y						
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ZINION ON			1			Authorise	ed Signatory	