		IA	X INVOIC					Originai	
R L M SPICES					nvoice No.		Dated		
JAIPU Phone FSSA State:	•	AGRU EXT PHASE 2 B ode: 08 o: AARFR4846A			-	CREDIT SHIVAJI tion: SURA	AJI SURAJGARH		
SUNI 333029	L KUMAR JITENDRAKUMAR S	URAJGARH	.H			GSTIN: <b>08AALPJ6728K1Z7</b> PAN No. <b>AALPJ6728K</b>			
Surajga	arh Pin : <b>333029</b> S	itate : <b>Rajasthan</b>	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DDC 80.0/4	RARA	09042219	4.00	80.00	165.00	5.00	13,200.00	
			Total		4 8	<b>o</b> Total		13,200.00	
O+L	Charman		· Otal		Other Ch			124.74	
KANTA	Charges  CARTAGE MUDDAT  48.00 66.00					CGST TAX SGST TAX			
±±•∠U	40.00				Net Amo			333.13	
Amount	In Words Rupees Thirteen Thousand	Nine Hundred Ninety On	e Only		HOL AIIIC			13,991.00	
	ankers:	HSN Coo		rintion		Assessable	CGST	SGST	
1. STAT	 E BANK OF INDIA A/C 42391522053 IF	-sc	·			Value	Value	Value	
SBIN00	31028 F DEPOSIT CASH IN OUR BANK ACCOUNT	0904221	9   CGST 2.	.5%+S0	GST 2.5%	13,325.20	333.13	333.13	
Rema	rks:	<u> </u>				<u> </u>			
Terms .							For R L I	M SPICES	
(1)PAYM	TENT WITHIN 7 DAYS FROM DATE OF BILL	SH WITH OHD DDINTED DECID.	T ACCEPT ONLY						

(1)PAYMENT	WITHIN

(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT A
(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