R L M SPICES							Invoice No.		Dated		
EIDET	FELOOD E 144 DUCO IND	ADEA DACDUE	T DUACE	2 BAG	DII IAIE	OLID.	SL/2024-25	/3780	07/03/2	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
Phone: 9529606657							Transporter				
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No RJ14GL2760				
State: Rajasthan State Code: 08							Delivery Station: JAIPUR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker AKSHAY JAIN				
Buyer							Buyer Details :				
MAM	IRAJ AGARWAL						GSTIN: U	nknown			
JAIPUI	R Pin:	State: R	ajasthan	C	ode: 08	3					
				1							
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP		PLAIN	09	092190	5.0	0 199.50	7,800.00	5.00	15,561.00	
	Gross Wt: 204.500	Bardana Wt:	5.000					,		,	
	40.0 44.4 40.7 44.7 47.7										
	40.8,41.1,40.7,41.0,40.9-5.0										
										15 501 00	
				То	tal			Total		15,561.00	
Other Charges							Other C	-		306.60	
KANTA CARTAGE BARDANA MUDDAT										396.70 396.70	
14.50 14.50 200.00 77.81											
Amaun	t In Words Danier - Officer - T	h Oi II	-ll Oit O-	0			net Am	ount		16,661.00	
	t In Words Rupees Sixteen T	nousana SIX Hüh	_		I ₊ -				0007	0007	
Our Bankers:					Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092				92190	CGST (2 5%_+	SGST 2.5%	15,867.81	396.70	396.70	
				02100		0 /01	2.070	13,007.01	330.70	390.70	
DO NO	T DEPOSIT CASH IN OUR BANK	ACCOUNT									
Rema							T				
<u>Terms</u>	<u>:</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE										
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEF DDS SOLD WILL NOT BE RETURN 4)	T OR IN CASH WITH (OUR PRINTED F	RECIPT AC N ONI Y	CEPT ONLY	,					
5 CHEC	K YOUR GST NUMBER ON BILL FOR	TAX CREDIT							Authoricad	Signatory	