		TA	X INVOIC	Œ					Original
R L	M SPICES				Inv	oice No.		Dated	
			IACE A BACRU IAIRUR		SL/2024-25/3412		12/02/2025		
	T FLOOR E 144 RIICO IND AREA BAGRU EXT JR-303007	PHASE 2 B	AGRU JAII	OK	Руі	mt Mode:	CREDIT		
Phone	e: 9529606657					ansporter I	KEKRI ROA	DWAYS	
	Il Lic.No.: FSSAI 12215027000418					hicle No	. VEV	Dī	
	: Rajasthan State Code : 08				De	livery Statio	n: KEK	KI	
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR 4	1846A			Bro	oker PRA S	SHANT		
Buyer						Buyer Details :			
KEKERI SURAJ TRADING COMPANY Near Juniya GateKekri, Chaganpura					GSTIN: 08BDVPJ2484E1Z6				
						PAN No. BDVPJ2484E			
KEKRI	Pin: 305404 State: Rajas	than	Code : 0 8	3					
				T			T	1 1	
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RA	ARA	09092190	11.0	00	220.00	9,000.00	5.00	19,800.00
	220.0/11								
			Total		11	220	Total		19,800.00
Other	Charges			1		Other Cha	-		261.90
KANTA						CGST TAX			501.55
30.80	132.00 99.00	132.00 99.00				SGST TAX			501.55
A · · · -	the Words B. T. L. O. T. LONES					Net Amou	nt		21,065.00
	tt In Words Rupees Twenty One Thousand Sixty Fiv		.			1	г		
	Bankers:	HSN Cod	de Tax De	scriptio	on		ssessable alue	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09092190 CGST 2.5%-		-SGST 2.5%		20,061.80	501.55	501.55
							11,5000	2200	3000
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:		I						
Terms								For R I I	M SPICES
									. 5. 1515

<u>Terms :</u>	For R L M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL		
(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		
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory	