			IA	X III X	OIC					Original	
R L M SPICES							Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2					IAID		SL/2024-25/	4074	25/03	/2025	
JAIPUR-303007						On	Pymt Mode: CREDIT				
Phone: 9529606657							Transporter JAGDAMBA MEHTA				
							Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Delivery Stat	ion: SIW	ANI MA	NDI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker VARUN AGARWAL				
Buyer							Buyer Details :				
SURESH TRADING COMPANY SIWANI MANDI WARD NO 2, ANAJ MANDI ROAD,							GSTIN: 06DNOPK2117J1ZW PAN No. DNOPK2117J				
SIWAI	NI MANDI Pin : 127046 State : H	aryana		Code	e: 06						
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA		09092	190	5.00	100.00	9,000.00		9,000.00	
	GULABI 100.0/5							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,	
				Total			5 10	0 Total		9,000.00	
Other	r Charges						Other Ch			119.05	
KANTA CARTAGE MUDDAT							IGST TA	-		455.95	
14.00 60.00 45.00											
							Net Amo	unt		9,575.00	
Amour	nt In Words Rupees Nine Thousand Five Hundre	ed Seven	ty Five C	Only.						, - /-	
Our I	Bankers :	Γ	HSN Coc	de Ta	ax Desc	cription	1	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC								Value		Value	
			0909219	092190 IGST 5.0%				9,119.00		455.95	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Rema	arks:										
Terms									For D I	M SPICES	
									IUIKI	. 14 SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL YMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH (OUR PRINT	ED RECIPT	T ACCFP	Γ ONL Y						
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorica	ed Signatory	
J CITEC	SK TOOK OUT MORIDER ON DILL FOR TAX CREDIT								Authorise	o oignatury	