				IA	X INV	OICE					Originai	
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT F JAIPUR-303007				HASE 2 BAGRU JAIPUR				Invoice No.		Dated		
							ID -	SL/2024-25/3626 26/02/2025 Pymt Mode: CREDIT Transporter: CUETAN				
Phone: 9529606657									Transporter CHETAN Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08								Delivery Station: CHURU				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR484					16A				Broker			
Buyer								Buyer Details :				
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001									AWOPK630 OPK6307L	7L1Z1		
CHURU	J	Pin : 331001	State: Rajastha	n	Code	9: 08						
SNo.	Description Of Good	ds			HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP dal 500		RARA		09092	190	11.0	0 437.70	7,300.00	5.00	31,952.10	
	39.8,39.7,40.0,39.7,	39.8,40.0,39.7,39	9./,39.8,39./,39.8									
					Total		1		0 Total		31,952.10	
Other Charges						Ţ.		Other Charges 322.10 CGST TAX 806.8				
KANTA CARTAGE MUDDAT 30.80 132.00 159.76											806.87	
								Net Amo	ount		33,888.00	
Amoun	t In Words Rupees 1	Thirty Three Tho	usand Eight Hund	red Eighty	y Eight	Only.		1				
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC				HSN Cod	SN Code Tax Descripti			1 	Assessable Value	CGST Value	SGST Value	
SBIN0031028			0909219	2190 CGST 2.5%+S			GST 2.5%	32,274.66	806.87	806.87		
DO NO	T DEPOSIT CASH IN (DUR BANK ACCOL	JNT									
_	_											
Rema Terms							T				M 60-5-5	
	_									For R L	M SPICES	
(2) PAY (3) GO	MENT WITHIN 7 DAYS FR MENT BY A/C PAYEE CHE DDS SOLD WILL NOT BE K YOUR GST NUMBER ON	EQUE/NEFT OR IN RETURN 4)ALL SUB	JECT TO JAIPUR JUDIS	ITED RECIPT STRION ONL	T ACCEPT	Γ ONLY				Authorise	d Signatory	

Authorised Signatory