R L M SPICES					Invoice No. Dated			
	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH	HASE 2 B	AGRU JAIF	PUR	SL/2024-25		04/02/2	025
JAIPUR-303007 Phone: 9529606657					Pymt Mode: CREDIT Transporter			
					Vehicle No	NISAR JI		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Sta	tion: JAIP	'UR	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker MAHAVEER BROKER AGENCIES			
Buyer					Buyer Details :			
DINESH JI					GSTIN: UnRegistered			
					GSTIN. U	iinegistereu		
JAIPU	R Pin: State: Rajastha	an	Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN	N	09109990	11.0	0 219.60	74.50		16,360.20
	20.0,19.9,20.0,19.9,20.0,20.0,20.0,19.9,20.0,20.0,19.9							
	20.0,19.9,20.0,19.9,20.0,20.0,20.0,19.9,20.0,20.0,19.9							
				:	-		16,360.20 63.60	
	Other Charges							
KANTA CARTAGE 31.90 31.90								410.60 410.60
31.30					Net Am	ount		17,245.00
Amoun	t In Words Rupees Seventeen Thousand Two Hundre	d Forty Fiv	e Only.			,		
Our Bankers:		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0910999	90 CGST 2.5%+		GST 2.5%	16,424.00	410.60	Value 410.60
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			2.070400			. 5, 124.00	1.3.55	110.00
טאו טע	I DEL OSTI CASILIN OUR BANK ACCOUNT							
Rema	arks:	1						
Terms	÷						For R L I	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(3) GO((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