R L M SPICES						Invoice No. Dated				
EIDO:	TELOOD E 444 BUOO IND	ADEA DAODU EVE DU	ACE 0 =	ACDII IAI		SL/2024-25	/3613	24/02/2	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT				
						Transporter mahuwa mandawar				
Phone: 9529606657						Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Station: DHOLPUR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker SHARWANKUMAR RAMBABU				
Buyer						Buyer Details :				
DHOLPUR SHUBAM SALT TRADERS						GSTIN: Unknown				
DHOLP	PUR Pin:	n	Code: <b>08</b>	3						
				ı						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SARSU MTP VAT EXTRA	RARA		12075090	2.0	0 60.00	13,500.00	5.00	8,100.00	
	60.0/2									
	0010/2									
				Total			Total		8,100.00	
Other Charges					Other Charges CGST TAX			70.50 204.25		
KANTA CARTAGE MUDDAT 5.60 24.00 40.50				SGST TAX						
3.00 24.00 40.30						Net Amo			8,579.00	
Amoun	t In Words Rupees Eight Tho	usand Five Hundred Seve	enty Nine	Only.		1				
Our Bankers :			HSN Co	de Tax Des	scriptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			•			Value	Value	Value		
SBIN0031028		1207509	090 CGST 2.5%+		SGST 2.5%	8,170.10	204.25	204.25		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
_	•									
Remarks:										
Terms	<u>:</u>							For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE C		TED DE	T ACCEPT COM	,					
(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 CHEC	K YOUR GST NUMBER ON BILL FOR	TAX CREDIT						Authorised	Signatory	