R L M SPICES					Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/3842 10/03/			025
	FFLOOR E 144 RIICO IND AREA BAGRU EXT JR-303007	PHASE 2	BAGRU JAIF	PUR	Pymt Mode:	CREDIT		
			Transporter	JAI LAXMI				
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: ALWAR			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
ALWAR P P TRADERS					GSTIN: 08AILPK9994L1Z5			
.KEDALGANJ, GHEE WALI GALI					PAN No. AILPK9994L			
					PAN NO. AIL	PK9994L		
ALWAF	Pin: 301001 State: Rajas	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
							Rate	
1		ARA	09109990	7.0	0 105.00	90.00	5.00	9,450.00
	500							
	105.0/7							
			Total		7 10	5 Total		0.450.00
			Total					9,450.00
Other Charges			Other Charges				151.16	
KANTA CARTAGE MUDDAT						238.84		
19.60 84.00 47.25			SGST TAX				0.00	
					Net Amo	unt		9,840.00
Amoun	t In Words Rupees Nine Thousand Eight Hundred	Forty Only.						
Our Bankers :			nde Tay Doc	crintic	ın	Assessable	CGST	SGST
		I ION OC	ode Tax Description		***	Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		091099	90 CGST 2.5%+S		SGST 25%	9,600.85	238.84	240.02
551.15551025		031033	000 10001 2.0%+000		3031 2.3%	9,000.00	230.04	240.02
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Dam	anke.							
Remarks:								
For R L M SPICE								M SPICES
(1)PAV	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR	,						
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR J K YOUR GST NUMBER ON BILL FOR TAX CREDIT	UDISTRION ON	LY				Authorised	Signatory
5 5 120							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Jigi latory