				IA	X IN	IVOIC	E					Originai	
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR484									Invoice No.			Dated	
									Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station: JHUNJHANU  Broker				
Buyer								Buyer Details :					
JHUNJHANU GORAV TRADERS CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu,									GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J				
JHUNJ	<b>HANU</b> Pi	in : <b>333001</b> State	e: <b>Rajastha</b>	an	Co	de: <b>08</b>							
SNo.	Description Of Goods				HSN	l Code	Qty	Weig	ht	Rate	GST Rate	Amount	
1	SAUNF MTP 500 GRM BAREEK 30.0		RARA		0909	96139	1.00	30.	00	20,500.00	5.00	6,150.00	
Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 30.75				Total				Other Charges 45. CGST TAX 154. SGST TAX 154.			6,150.00 45.22 154.89 154.89		
Amoun	t In Words Ruposs Six T	Thousand Five Ho	ndred Eivo O	nly				Net A	mou	ınt		6,505.00	
Amount In Words Rupees Six Thousand Five Hundred Five Of Our Bankers:				HSN Code Tax Descri			criptio	า		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09096139 CGST 2.5%			2.5%+S	SGST 2.5% 6,195.55			154.89	Value 154.89		
DO NO	t deposit cash in our	Bank account											
Rema	arks:				1								
(2) PAY (3) GOO	:  MENT WITHIN 7 DAYS FROM I MENT BY A/C PAYEE CHEEQU DDS SOLD WILL NOT BE RETU K YOUR GST NUMBER ON BIL	E/NEFT OR IN CASH V IRN 4)ALL SUBJECT TO	VITH OUR PRIN O JAIPUR JUDIS	NTED RECIPT STRION ONL	T ACCE .Y	EPT ONLY						M SPICES Signatory	