R L M SPICES						Invoice No.			Dated		
FIRST	FI OOR E 144 RIICO IND A	ADEA RAGDII EYT DH	ASE 2 E	RAGRII IAID) I I D		2024-25/		13/02/	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
Phone: 9529606657							Transporter SARAN				
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: CHURU				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker				
Buyer CHURU DINESH KUMAR BAJAJ						Buyer Details :					
Choi			GSTIN: UnRegistered								
CHURU	Pin :	State: Rajastha	n	Code: 08	1						
				+		<u> </u>					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	PLAIN		09092190	15.0	00	593.70	7,200.00	5.00	42,746.40	
	39.5,39.5,39.6,39.5,39.6,39.5,39.6,39.6,39.5,39.6,39.6,39.7,39.6,39.7										
				Total		15	593.700			42,746.40	
Other Charges										437.23	
KANTA CARTAGE MUDDAT									1,079.59		
43.50 180.00 213.73						-	SGST TA			1,079.59	
							Net Amou	ınt		45,343.00	
Amount In Words Rupees Forty Five Thousand Three Hundred Forty Three Only.								 _ 			
I ———			HSN Co	de Tax Des	n		Assessable Value	CGST Value	SGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	092190 CGST 2.5%+				43,183.63	1,079.59	Value 1,079.59		
		0000218	JU JUGO 1 2.5%+		Jus	1 2.0/0	40,100.03	1,079.59	1,079.59		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
_	•										
Remarks:											
<u>Terms</u>	<u>:</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE C				_						
	MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A				,						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signator									l Signatory		