R L M SPICES							Invo	oice No.		Dated			
FIRST	Γ FLOOR E 144 RIICO IND AF	REA BAGRU FXT PH.	ASE 2 B	AGRII	JAIP	UR		2024-25/		05/02/2	2025		
	JR-303007	LA DAGNO LATTIN	AOL L D	7.0110		0	-	nt Mode:	CREDIT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Transporter Vehicle No RJ14GR8970 Delivery Station: JAIPUR						
													State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer
Buyer Details :													
ASHISH TRADERS							GSTIN: 08CLAPG8478D1Z0						
Nagtal	aiJaipur, Surajpol Bazar						PAN	No. CLA	PG8478D				
JAIPUI	R Pin : 302 0	003 State: Rajastha	n	Code	e: 08								
SNo.	Description Of Goods			HSN (ode	Qty		Weight	Rate	GST Rate	Amount		
1	TEAJPATTA	PLAIN		09109	990	3.0	0	60.00	85.00	5.00	5,100.00		
	60.0/3												
				Total			3	60			5,100.00		
Other Charges							3				17.12 127.94		
KANTA CARTAGE											127.94		
8.70 8.70							Net Amount						
Amoun	t In Words Rupees Five Thousa	nd Three Hundred Sev	enty Thre	e Only				Net Allio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,373.00		
	· ·		HSN Cod			crintic	n		Assessable	CGST	SGST		
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			11014 000		Tax Description				Value	Value	Value		
SBIN0031028			0910999	0109990 CGST 2.5		.5%+9	+SGST 2.5%		5,117.40	127.94	127.94		
DO NO	T DEPOSIT CASH IN OUR BANK A	CCOUNT											
Rema	arks:		1	1									
Terms	<u>:</u>									For R L I	M SPICES		
(1\D^V	MENT WITHIN 7 DAYS FROM DATE OF I	3111											
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT O	R IN CASH WITH OUR PRIN	TED RECIPT	T ACCEP	ONLY								
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL	SUBJECT TO JAIPUR JUDIS CREDIT	I KION ONL	_Y						Authorised	Signatory		