	17-71	INVOIC					Original	
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR							Dated	
			IIR 🗕	SL/2024-25/3941 18/03/2025				
JAIPUR-303007 Phone: 9529606657				Pymt Mode: CREDIT Transporter GRC PARCEL SERVICE Vehicle No Delivery Station: UNJHA				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker				
Buyer			E	Buyer Details :				
REVENUE SURVEY 149, NEAR SATNAM  PSYLLIUM IND AHMEDABAD HIGHWAY,  BRAHMANWADA, Mahesana, Gujarat,  Gujarat  Pin: 384215 State: Gujarat Code: 24				GSTIN: <b>24AAECE0962C1Z5</b> PAN No. <b>AAECE0962C</b>				
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAUNF MTP PLAIN Gross Wt: 2,220.000 Bardana Wt: 37.000 51 2220.0/37-37.0	0	9096139	37.00	2,183.00	21,700.00		473,711.00	
	Te	otal	37	2,183	Total		473,711.00	
Other Charges BARDANA 1480.00	-			Other Cha	•		1,480.45 23,759.55	
				Net Amou	unt		498,951.00	
Amount In Words Rupees Four Lakh Ninety Eight Thousand					Г			
Our Bankers:	HSN Code	Code Tax Description		Assessable Value			IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	09096139	09096139 IGST 5.0%			475,191.00		23,759.55	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  FOR R L M SPICES  Authorised Signatory								