R L	M SPICES				Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	AASE 2 B	RAGRII JAIR	DIID -	SL/2024-25/		17/02	/2025
	JR-303007	IASE Z B	AGNU JAIF	UN	Pymt Mode:			
Phone: 9529606657					Transporter RAM CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GP1787 Delivery Station: UNJHA			
State: Rajasthan State Code: 08						on: UNJ	HA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
D A PATEL								
B-93, GOLAI,GANJ BAZAR, UNJHA,					GSTIN: 24AACFD6074B1ZX			
Mahesana, Gujarat, 384170					PAN No. AACFD6074B			
UNJHA	Pin: 384170 State: Gujarat		Code: 24	,				
							CCT	
SNo.	Description Of Goods		HSN Code	Qty		Rate	GST Rate	Amount
1	HALDI POWDER PLAII	N	091030	84.0	0 4,200.00	15,200.00	5.00	638,400.00
	4200.0/84							
			Total		34 4.200	D Total		638,400.00
011	01		Total		Other Ch			0.00
Other Charges					IGST TAX	-	-	
								31,920.00
					Net Amo	unt		670,320.00
Amoun	t In Words Rupees Six Lakh Seventy Thousand Three	Hundred	Twenty Only					0.0,020.00
		HSN Cod						
Our Bankers:		HOIN CO	ode Tax Description		1	Assessable Value		Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		091030) IGST 5.0%		638,400.00			31,920.00
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			1001 0.070			/ 3.00		-,,==0.00
		1						
		1						
		1						
D	sulva.							
Remarks:								
<u>Terms</u>	<u>:</u>						For R	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDJ	nted recip [®] Istrion oni	T ACCEPT ONLY _Y	′				
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory