R L M SPICES							Invoice No.			Dated		
							SL/2024-25/4031			22/03/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007								Pymt Mode: CREDIT				
Phone: 9529606657								Transporter <b>GUNJAN</b>				
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No				
State: Rajasthan State Code: 08								Delivery Station: JOBNER				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker BASANT BROKERS				
Buyer							Buyer Details :					
JOBNER SHANKAR KIRANA STORE							GSTIN: <b>Unknown</b>					
JOBNER Pin: State: Rajasthar				ın	Code: <b>08</b>	3						
					1							
SNo.	Description Of Goods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	200G		RARA		090422	1.00		20.00	15,714.29	5.00	3,142.86	
	20.0											
					Total						3,142.86	
Other Charges					·		Other Charges				2.86	
KANTA											78.64	
2.90					S			SGST TAX			78.64	
								Net Amo	unt		3,303.00	
Amoun	t In Words Rupees Thre	ee Thousand Three H	undred Th	ree Only.								
Our Bankers :				HSN Code Tax Descripti			n		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC								Value	Value	Value		
SBIN0031028		090422 CGST 2.5%-		2.5%+	SGST 2.5% 3,145.76		78.64	78.64				
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
Remarks:												
Terms: For R L M SPICES												
LUIMS	<u>*</u>									FOR R L	M SPICES	
	MENT WITHIN 7 DAYS FROM		11 0110 555	ITED DEST	T ACCEPT ON::	,						
(3) GOO	MENT BY A/C PAYEE CHEEQ DDS SOLD WILL NOT BE RET	URN 4)ALL SUBJECT TO JA	M OUK PRIN AIPUR JUDIS	TED RECIP	TACCEPT ONLY LY	ſ						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  Authorised Signator										Signatory		