R L M SPICES						Invoice No.		Dated		
FIRST	Γ FLOOR E 144 RIICO IND	AREA BAGRU EXT PH	ASE 2 BA	GRU JAIF	PUR	SL/2024-25		12/02	/2025	
	JR-303007					Pymt Mode:				
Phone: 9529606657						Transporter Vehicle No	HR47C421	4		
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: REWARI				
State: Rajasthan State Code: 08										
GSTIN	N : 08AARFR4846A1Z0	Pan No: AARFR4846	6A			Broker PI	REMNARAYAI	N SINGHA	L	
Buyer						Buyer Details :				
REWARI ASHOK SANJAY						GSTIN: Unknown				
REWAI	RI Pin:	State: Haryana		Code: 06	6					
	T									
SNo.	Description Of Goods		I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA		09042219	3.0	0 60.00	147.00	5.00	8,820.00	
	TDD500 60.0/3									
	00.0/3									
			7	Γotal		3	60 Total		8,820.00	
Other Charges						Other C	Other Charges			
KANTA CARTAGE MUDDAT				IGS			IGST TAX 444.0			
8.70	8.70 44.10									
						Net Am	ount		9,326.00	
Amoun	t In Words Rupees Nine Tho	usand Three Hundred Twe	enty Six On	ly.						
Our Bankers:			HSN Code	Tax Des	scriptio	n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219	IGST F	.nº/				Value		
			03042219	IGST 5.0%			8,881.50		444.08	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arke•									
Terms								Ec.: D !	M CDTCTC	
2011113	<u>-</u>							ror R I	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE MENT BY A/C PAYEE CHEEQUE/NE		TED RECIPT	ACCEPT ONLY	,					
(3) GOC	DDS SOLD WILL NOT BE RETURN 4 K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDIS	TRION ONLY	OHE	-			Authorica	nd Signatory	
J CITEC	K TOOK GOT NUMBER ON BILL FUR	INV CUEDII						AUTHORISE	d Signatory	