			TAX	( INVOIC	Έ				Original
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR F 444 BUSS IND AREA BASBU EVT BUA			IASE 2 BAGRU JAIPUR		) 	SL/2024-25	/3490	15/02/	2025
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH. JAIPUR-303007 Phone: 9529606657					'UH	Pymt Mode: Transporter			
	e: 9529000057 Il Lic.No.: FSSAI 12215027000418				ļ	Vehicle No	·· · NITTAT	AT	
	: Rajasthan State Code :	08			ļ	Delivery Sta	ation: NIW.	AI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			A			Broker <b>JE</b>	ETHA DALAL(	JEEWATR	AM JETHANA
Buyer						Buyer Details	3:		
NIWAI SONU TRADERS  NEAR SONU GENRAL STORE, SONU  TRADERS, SINDHI COLONY JHILAY  ROAD, NIWAI, NEWAI, Tonk,						GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E			
NIWAI		Rajasthan		Code: <b>08</b>	;				
SNo.	Description Of Goods		ŀ	HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Tdd	RARA	(	09042219	1.0	20.00	155.00		3,100.00
2	20.0 LAL MIRCH SABUT 500G DDC 20.0	RARA	(	09042219	1.0	20.00	185.00	5.00	3,700.00
	20.0								
			Т	Γotal			40 Total		6,800.00
Other Charges						Other C			63.80
KANTA CARTAGE MUDDAT 5.80 24.00 34.00				CGST TAX SGST TAX					171.60 171.60
3.00	24.00 34.00					Net Am			7,207.00
Amoun	t In Words Rupees Seven Thousand Two Hu	ındred Seven	ı Only.						
	Bankers :	Н	HSN Code Tax Description		scriptic	n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219 CGST 2.5%-		2.5%+			171.60	Value 171.60
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:	L							
Terms			-					Ee: D !	M CDICEC

<u>Terms :</u>	For R L M SPICES
(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	Authorised Signatory