D 1 11 0D10E0					رما	raina Na		Datad												
R L M SPICES				Invoice No. SL/2024-25/3110			Dated 24/01/2025													
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				Pymt Mode: CREDIT																
JAIPUR-303007					Transporter DHANLAXMI															
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer SHREE GOVIND TRADERS NANGAL CHOUDHARY NEW GRAIN MARKETShop No. 22NANGAL CHOUDHARY, KOTPUTLI ROAD						Vehicle No Delivery Station: NANGAL CHOUDHRA Broker GOYAL BROKER Buyer Details: GSTIN: 06CVWPM1100L1ZE PAN No. CVWPM1100L														
											NANGAL CHOUDHARY Pin: 123023 State: Haryana Code: 06									
											SNo. Description Of Goo	ods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
											1 LAL MIRCH SABUT DESI DDC 20.0	RARA		09042219	1.0	00	20.00	175.00	5.00	3,500.00
											Other Charges	MIINAT		Total		1	2: Other Ch IGST TAX	-		3,500.00 32.38 176.62
												MUDDAT					IGST TAX	(1/6.62
												17.50 Three Thousand Seven Hundred Ni	ine Only.				Net Amo	unt		3,709.00
Our Bankers :		HSN Coo	de Tax D	escriptio	n		Assessable		IGST											
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0004001	09042219 IGST 5.0%		Value				Value											
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0904221	9 1651	1 3.076			3,532.30		176.62											
Pamarke.																				
Remarks:								F. D.	M CDTCTC											
<u> </u>								For R L	M SPICES											
(1)PAYMENT WITHIN 7 DAYS F (2) PAYMENT BY A/C PAYEE CH (3) GOODS SOLD WILL NOT BE 5 CHECK YOUR GST NUMBER (HEEQUE/NEFT OR IN CASH WITH OUR PRIN E RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	ITED RECIPT STRION ONL	r accept on Y	LY				Authorise	d Signatory											