R L M SPICES					Invoice No.		Dated	
FIRST	T FLOOR E 144 RIICO IND AREA BAGRU I	EXT PHASE 2 I	BAGRU JAIF	DIID 🖯	SL/2024-25/		23/01/	2025
	JR-303007	-XIIIAOL Z	DAGIIO UAII	0.1	Pymt Mode:	CREDIT		
Phon	e: 9529606657				Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No HR47C4214 Delivery Station: REWARI			
State: Rajasthan State Code: 08					Bonvory Gladon . RESTARRE			
GSTIN	N: <b>08AARFR4846A1Z0</b> Pan No: <b>AAF</b>	RFR4846A			Broker PR	EMNARAYAN	N SINGHA	L
Buyer					Buyer Details :			
REWARI VIPIN KIRANA STORE					GSTIN: UnRegistered			
					GSTIN. UII	negistereu		
REWAI	RI Pin: State: H	laryana	Code: <b>06</b>	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	09042219	3.00	60.00	165.00		9,900.00
	TDD500	10 110 1	030 12213	0.00		103.00	3.00	3,300.00
	60.0/3							
			Total			0 Total		9,900.00
Other Charges				Other Cha		=		66.65
KANTA CARTAGE MUDDAT					IGST TAX	X		498.35
8.70	8.70 49.50				Net Amo			
Amoun	it In Words Rupees Ten Thousand Four Hundr	ad Sixty Eiva Onl			Net Amo	unt		10,465.00
				orintic:	, 1	Accessable		IGST
Our Bankers :  1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Co	de Tax Description		1	Assessable Value		Value
SBIN0031028		090422	19 IGST 5.0%			9,966.90		498.35
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
טאו טען	. DEL OUT CASTI IN OUR DANK ACCOUNT							
Rema	arks:							1
Terms							For D I	M SPICES
	<del>-</del>						IJIKL	IN SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH	OUR PRINTED RECIP	PT ACCEPT ONLY	,				
(3) GO(	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAII IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	PUR JUDISTRION ON	ILY				Authorise	d Signatory
•								ر افایک اور د