R L M SPICES						Invoice No. Da				
FIRST	Γ FLOOR E 144 RIICO IND	AREA BAGRU EXT PH.	ASE 2 BA	GRU JAIF	PUR	SL/2024-2		23/01	/2025	
	JR-303007					-	e: <b>CREDIT</b>			
Phone: 9529606657						Transporte Vehicle No		4		
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: REWARI				
State: Rajasthan State Code: 08										
GSTIN	N: 08AARFR4846A1Z0	Pan No: AARFR4846	6A			Broker I	PREMNARAYA	N SINGHA	<b>L</b>	
Buyer						Buyer Details :				
REWARI ASHOK SANJAY						GSTIN: Unknown				
REWA	RI Pin :	State: Haryana		Code: <b>06</b>	5					
SNo.	Description Of Goods		ŀ	HSN Code	Qty	' Weigh	t Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA		09042219	2.0	0 40.0	0 165.00	5.00	6,600.00	
	TDD500									
	40.0/2									
			1	otal		2	40 Total		6,600.00 44.77	
Other Charges							9			
KANTA CARTAGE MUDDAT 5.80 5.80 33.00				1001			IAA		332.23	
3.00	3.00 33.00					Net Ar	mount		6,977.00	
Amoun	t In Words Rupees Six Thou	sand Nine Hundred Seven	ty Seven O	nly.		110011			0,377.00	
Our Bankers :			HSN Code	· · · · · · · · · · · · · · · · · · ·			Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			Tax Booonplic			Value		Value		
SBIN0031028		09042219	IGST 5	.0%		6,644.60		332.23		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema										
Terms	<u></u>							For R I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NE DDS SOLD WILL NOT BE RETURN 4	FT OR IN CASH WITH OUR PRIN	TED RECIPT A	ACCEPT ONLY	<b>(</b>					
5 CHEC	K YOUR GST NUMBER ON BILL FOR	X TAX CREDIT	3					Authorise	ed Signatory	