R L M SPICES						Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2024-2	25/3848	10/03/2	2025
	JR-303007	AREA BAGRU EXT PR	ASE 2 E	SAGRU JAIR	OR	Pymt Mod	e: CREDIT		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Transporter MANGAL Vehicle No			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker SB (DALAL SITARAM BHAWARLAL& C			
						•			
Buyer Udaipurwati Sidhi Vinayak Trading Compan						Buyer Details : GSTIN : Unknown			
	Dia .	Ctata . B		0 1 00					
Udaipu	ı rwati Pin :	State: Rajastha	n	Code: 08	5				
				+					
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	nt Rate	GST Rate	Amount
1	TEAJPATTA	RARA		09109990	2.0	0 18.0	0 160.00	5.00	2,880.00
	50G								
	18.0/2								
				Total		2	18 Total		2,880.00
Other Charges				•	1	Other Charges			44.14
KANTA CARTAGE MUDDAT				CGST					
5.80 24.00 14.40						SGST	TAX		73.11
						Net A	mount		3,070.00
Amoun	t In Words Rupees Three Tho	usand Seventy Only.							
Our Bankers :			HSN Co	de Tax Des	scriptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value
SBIN0031028		0910999	90 CGST 2.5%+S		SGST 2.5%	2,924.20	72.75	73.11	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	rks:					<u> </u>			
Terms								For P I	M SPICES
	_							IJIKL	1-1 OFICES
	MENT WITHIN 7 DAYS FROM DATE O MENT BY A/C PAYEE CHEEQUE/NEFT		ITED RECTP	T ACCEPT ON! V	<i>(</i>				
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)A	ILL SUBJECT TO JAIPUR JUDIS	STRION ON	LY				٠ الد ١	l O: !
5 CHEC	K YOUR GST NUMBER ON BILL FOR T	IAX CREDIT						Authorised	Signatory