R L M SPICES							Invoice No. Dated				
FIDCT		ADEA DACDUEVE DU	ACE 0 E	ACDII IAIF	NID.	SL/2	024-25/3	3297	06/02/	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
							Transporter NITIN TRANSPORT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: SINGHANA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Droker VARIAN ACARWAI				
							Broker VARUN AGARWAL				
Buyer							Buyer Details :				
SINGHANA VINOD AGARWAL							GSTIN: Unknown				
SINGHANA Pin : State : Rajastha			n	Code: <b>08</b>	08						
SNo.	Description Of Goods			HSN Code	Qty	, ,	Weight	Data	GST	Amount	
SINO.	Description of Goods			TISIN Code	Qι	,	vveigni	Rate	Rate	Amount	
1				09042219	2.0	00	40.00	165.00	5.00	6,600.00	
	500 GRM DDC										
	40.0/2										
				Total		2	40	Total		6,600.00	
Other Charges					Other Cha			arges		62.86	
KANTA CARTAGE MUDDAT				CG				CGST TAX 1			
5.60 24.00 33.00				S			SGST TAX			166.57	
21100				Net A			let Amoı	Amount 6,996.0			
Amoun	t In Words Rupees Six Thou	sand Nine Hundred Ninety	Siv Only	,						0,990.00	
Amount In Words Rupees Six Thousand Nine Hundred Ninety Six Only.								0007	COOT		
Our Bankers :			HSN Co	HSN Code Tax Description				Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219 CGST 2.5%+			SCST				Value 166.57	
301100031020			0904221	042219 CGST 2.5%+			2.5%	6,662.60	166.57	166.57	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms: For R L M SPICES											
	_								FUF K L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE		TED 25.57-	T ACCEPT ON::	,						
(3) GO(	MENT BY A/C PAYEE CHEEQUE/NE DDS SOLD WILL NOT BE RETURN 4	ALL SUBJECT TO JAIPUR JUDIS			•						
5 CHEC	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  Authorised Signator									l Signatory	