			יי	<i>/</i> 111	IVOIC						Original
R L	M SPICES					Invoice No.			Dated <b>25/03/2025</b>		
JAIPU	FLOOR E 144 RIICO IND AF	ASE 2 BAGRU JAIPUR				SL/2024-25/4089 25/0 Pymt Mode: CREDIT Transporter			25/03/	2025	
	e: 9529606657		Vehicle No								
	I Lic.No.: FSSAI 1221502700		Delivery Station: JAIPUR								
	: Rajasthan √ : 08AARFR4846A1Z0		<b>D</b> .								
	N . UOAARFR4040A1ZU	6A				Broker DIRECT DALAL					
	A ENTERPRISES AJDHANI KRISHI MANDI ROAD				Buyer Details :  GSTIN : 08AABFR2068L1ZZ  PAN No. AABFR2068L						
JAIPU	Pin : <b>302</b>	n	Code: <b>08</b>								
98290	070871										
SNo.	Description Of Goods			HSN	l Code	Qty	/	Weight	Rate	GST	Amount
	-	DADA								Rate	
1	SABOODANA	RARA		19030000		36.0	JU	1,080.00	48.00	5.00	51,840.00
2	1080.0/36 KASURI METHI 500 22.0/2	RARA		0910	09912	2.0	00	22.00	180.00	5.00	3,960.00
											55 000 00
Other Charges				Total			38 1,102 Total Other Charges CGST TAX SGST TAX		55,800.00 0.00 1,395.00 1,395.00		
								Net Amo	unt		58,590.00
Amoun	t In Words Rupees Fifty Eight T	housand Five Hundred	Ninety Or	nly.				<u>,                                      </u>			
Our B	ankers :		HSN Cod	de .	Tax Des	criptic	n		Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				19030000 CGST 2.5%		2.5%+	+SGST 2.5%		Value 51,840.00	1,296.00	Value 1,296.00
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			09109912	12 CGST 2.5%+				3,960.00	99.00		
Rema				<u> </u>			ı				
<u>Terms</u>	<u>.</u>									For R L	M SPICES
(2) PAY (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF MENT BY A/C PAYEE CHEEQUE/NEFT C DDS SOLD WILL NOT BE RETURN 4)ALI K YOUR GST NUMBER ON BILL FOR TA	OR IN CASH WITH OUR PRIN L SUBJECT TO JAIPUR JUDIS	TED RECIPT	Γ ACCE Y	EPT ONLY					Authorised	I Signatory

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