			IA	X INVOIC	Æ				Original
RLMSP	ICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE JAIPUR-303007				E 2 BAGRU JAIPUR		SL/2024-25 Pymt Mode:	CREDIT	22/01/2025	
Phone: 9529 FSSAI Lic.No State: Rajas				Transporter RAJ ROAD LINES Vehicle No Delivery Station: SARDARSHAR					
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker AMIT MODI			
Buyer SARAF HOME FOODS						Buyer Details :			
W.NO.4SARAF FOODSSARDAR				GSTIN: 08CEGPS7404J1Z4 PAN No. CEGPS7404J					
GODAM SARDARSHAR	Pin : 33	1403 State: Rajastha	an	Code: 08	3				
SNo. Descri	ption Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HALDI Gross	DRY Wt: 258.800	RARA Bardana Wt : 2.500	\	09103020	5.0	0 256.30	13,800.00	5.00	35,369.40
51.7,5	1.7,51.7,51.9,51.8-2.5								
_				Total		5 256.30	00 Total		35,369.40
Other Charges			*				Other Charges 376. CGST TAX 893.		
		MUDDAT 176.85				CGST TAX 893.63 SGST TAX 893.63			
						Net Amo	ount		37,533.00
		en Thousand Five Hund					1		ı
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			09103020	CGST 2	CGST 2.5%+SGST 2.5%			893.63	893.63
DO NOT DEFO	STI CHOLLTIN OOK DANK	ACCOUNT							
Remarks:									
Terms:								For R L	M SPICES
(2) PAYMENT BY (3) GOODS SOLD	THIN 7 DAYS FROM DATE O A/C PAYEE CHEEQUE/NEFT WILL NOT BE RETURN 4)A GST NUMBER ON BILL FOR T	OR IN CASH WITH OUR PRII LL SUBJECT TO JAIPUR JUDI	NTED RECIPT	ACCEPT ONLY	(Authorised	Cimantan