R L M SPICES						Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 E JAIPUR-303007				J JAIP	UR	SL/2024-25 Pymt Mode:	CREDIT	24/03/2025		
Phone: 9529606657						Transporter	SHIVRAJ			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Sta	tion: NIW	ΑI		
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker JETHA DALAL( JEEWATRAM JETHANA				
Buyer						Buyer Details :				
NIWAI SONU TRADERS NEAR SONU GENRAL STORE, SONU						GSTIN: 08CPLPS1490E1ZL				
TRADERS, SINDHI COLONY JHILAY						PAN No. CPLPS1490E				
ROAD, NIWAI, NEWAI, Tonk,										
NIWAI	Pin : <b>304021</b> State : <b>Rajastha</b>	n	Coc	le: <b>08</b>						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA 500G TDD 20.0		09042219		1.00	20.00 160.00	5.00	3,200.00		
KANTA 2.90	Charges CARTAGE MUDDAT 12.00 16.00		Total			1 CGST T. SGST T. Net Amo	AX AX		3,200.00 30.46 80.77 80.77 <b>3,392.00</b>	
	In Words Rupees Three Thousand Three Hundred Ni	HSN Cod	-	ov Door	orinti o	<b>.</b>	Assessable	CCCT	CCCT	
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC			e   I	Tax Description		11	Assessable Value	CGST Value	SGST Value	
SBIN0031028		09042219	) (	CGST 2.5%+		SGST 2.5%	3,230.90	80.77	80.77	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	rks:						1			
Terms	<del></del>							For R L I	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	