				IAX	INVOIC	<u> </u>				Original
R L M SPICES							Invoice No.		Dated	
	Γ FLOOR E 144 RI JR-303007	IASE 2 BAGRU JAIPUR			SL/2024-25/3240 01/02/2025 Pymt Mode: CREDIT					
Phone: 9529606657							Transporter Vehicle No RJ14GG2002			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker			
Buyer JAIN DEPARTMENTAL STORE							Buyer Details :			
JAIN D	DEPARTMENTAL STOR L VILLA SHRIRAM NAC		GSTIN: 08CJOPJ3713J1ZY PAN No. CJOPJ3713J							
JAIPUI	NI PHATAK ROAD R	Pin : 302012	State: Rajastha	n	Code : 08					
SNo.	Description Of Goo	ds		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 20.0		RARA	0	9042219	1.00	0 20.00	175.00	5.00	3,500.00
2	LAL MIRCH SABUT DDC500 20.0		RARA	0	9042219	1.00	0 20.00	185.00	5.00	3,700.00
				T	otal			• Total		7,200.00
Other Charges KANTA CARTAGE MUDDAT							Other Charges 47.62 CGST TAX 181.19			
5.80 5.80 36.00								181.19		
							Net Amo	ount		7,610.00
	t In Words Rupees	Seven Thousand	Six Hundred Ten	_	I+ -		-	, I	0007	0007
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC				HSN Code	Code Tax Description		n	Assessable Value	CGST Value	SGST Value
SBIN0031028			09042219	CGST 2	.5%+9	SGST 2.5%	7,247.60	181.19	181.19	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									M SPICES	
(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