

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/855</b>  <b>Dated</b> <b>10/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter PARASHAR</b> <b>Vehicle No</b> <b>Delivery Station : SHRIDUNGARH</b>  <b>Broker KALURAM PRAJAPAT</b>
<b>Buyer</b> <b>SH DUNGARGARH MAHAVEER KIRANA MERCHANT</b>    <b>SHRIDUNGARGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 20.0	09042219	1.00	20.00	225.00	5.00	4,500.00
		Total	1	20	Total	4,500.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 2.80              12.00              22.50	<b>Other Charges</b> 37.14 <b>CGST TAX</b> 113.43 <b>SGST TAX</b> 113.43 <b>Net Amount</b> <b>4,764.00</b>
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<b>Amount In Words Rupees Four Thousand Seven Hundred Sixty Four Only.</b>												
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>4,537.30</td><td>113.43</td><td>113.43</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	4,537.30	113.43	113.43
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09042219	CGST 2.5%+SGST 2.5%	4,537.30	113.43	113.43								
<b>Remarks:</b>												

<b>Terms :</b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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