

Original

R L M SPICES				Invoice No.		Dated											
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A				SL/2024-25/734		24/06/2024											
				Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : SARDARSHAR													
				Broker GOYAL BROKER													
Buyer RU AND SONS C/O SURAJ KARAN BAIDSARDARSHAHAR, MAIN MARKET SARDARSHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZFR7253D1ZN PAN No. AAZFR7253D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT RARA DDC500 40.0/2	09042219	2.00	40.00	225.00	5.00	9,000.00										
		Total	2	40	Total	9,000.00											
Other Charges KANTA CARTAGE MUDDAT 5.80 24.00 45.00				Other Charges 75.26 CGST TAX 226.87 SGST TAX 226.87 Net Amount 9,529.00													
Amount In Words Rupees Nine Thousand Five Hundred Twenty Nine Only.																	
<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>9,074.80</td><td>226.87</td><td>226.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	9,074.80	226.87	226.87
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09042219	CGST 2.5%+SGST 2.5%	9,074.80	226.87	226.87													
<u>Remarks:</u>																	
<u>Terms :</u> (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				For R L M SPICES 													