

R L M SPICES 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				Invoice No. Dated SL/2024-25/40 05/04/2024			
Buyer MANDAWA MUKESH GENRAL STORE Subhash Chowk, Main Market, Mandawa, Jhunjhunu, Rajasthan, 333704 MANDAWA Pin : 333704 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BHITWAR Vehicle No Delivery Station : MANDAWA Broker VARUN AGARWAL Buyer Details : GSTIN : 08AFGPM9960A1ZC PAN No. AFGPM9960A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 120.0/6	RARA 09092190	6.00	120.00	10,000.00	5.00	12,000.00
		Total	6	120	Total	12,000.00	

Other Charges KANTA CARTAGE MUDDAT 16.20 72.00 60.00				Other Charges 148.58 CGST TAX 303.71 SGST TAX 303.71 Net Amount 12,756.00			
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Amount In Words **Rupees Twelve Thousand Seven Hundred Fifty Six Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%	12,148.20	303.71	303.71

Remarks: Terms : (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		For R L M SPICES Authorised Signatory	
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