

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2023-24/2260		27/02/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5792 Delivery Station : KOSALI Broker PREMNRAYAN SINGHAL			
<div>Buyer</div> <div>PAL KIRYANA STORE</div> <div>PAL KIRYANA STORERAILWAY STATION,</div> <div>NAHAR ROAD</div> <div>KOSALI Pin : 123302 State : Haryana Code : 06</div>				<div>Buyer Details :</div> <div>GSTIN : 06AGPPG3964N1ZS</div> <div>PAN No. AGPPG3964N</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T.D.D 60.0/3	RARA 09042219	3.00	60.00	210.00	5.00	12,600.00
		Total	3	60	Total		12,600.00
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>8.40 8.40 63.00</div>				Other Charges		80.01	
				IGST TAX		633.99	
				Net Amount		13,314.00	
Amount In Words Rupees Thirteen Thousand Three Hundred Fourteen Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code		Tax Description		Assessable Value	
		09042219		IGST 5.0%		12,679.80	
<div>Remarks:</div> <div>Terms :</div>		For R L M SPICES					
		Authorised Signatory					
<div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>							