| R L M SPICES | | | | | | Invoice No. Dated | | | |
|---|---|---------------------------|----------------|---------------------|---------------------|--|------------------|-------------|-----------|
| FIRST FLOOR F 1// PIICO IND ADEA PACRIL EVT BLASE & BACRIL IAIRUR | | | | | | SL/2024-2 | 5/744 | 24/06/2 | 2024 |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 | | | | | | Pymt Mode | CREDIT | | |
| Phone: 9529606657 | | | | | | • | r SHIVAJI | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | Vehicle No | | D 4 TT/ 4 | |
| State: Rajasthan State Code: 08 | | | | | | Delivery St | ation: CHI | RAWA | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | Broker DEVAKI (BHAGWANDAS CHOUDHAR | | | |
| | | | | | | , | | | |
| Buyer CHIRAWA AMIT KUMAR AGRAWAL | | | | | | Buyer Details : | | | |
| CHIRAWA AMII KOMAK AGRAWAL | | | | | | GSTIN: Unknown | | | |
| | | | | | | | | | |
| | D. | . – | | | | | | | |
| Chiraw | a Pin : | State: Rajasthai | n | Code: 08 | 3 | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | LAL MIRCH SABUT | RARA | | 09042219 | 4.00 | 0 80.00 | 230.00 | 5.00 | 18,400.00 |
| | DDC500 | | | | | | | | |
| | 80.0/4 | | | | | | | | |
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| | | | | Total | | | 80 Total | | 18,400.00 |
| Other Charges | | | | • | ğ | | | | 151.42 |
| KANTA CARTAGE MUDDAT | | | | | | CGST | CGST TAX | | |
| 11.60 48.00 92.00 | | | | | | SGST | ΓAX | | 463.79 |
| | | | | | | Net Am | ount | | 19,479.00 |
| Amoun | t In Words Rupees Nineteen Th | ousand Four Hundred S | Seventy I | Nine Only. | | I | | | |
| Our Bankers : | | | HSN Co | de Tax Des | scriptio | n | Assessable | CGST | SGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | | | | Value | Value | Value | |
| SBIN0031028 | | 0904221 | 219 CGST 2.5%+ | | SGST 2.5% 18,551.60 | | 463.79 | 463.79 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | |
| 55 | | | | | | | | | |
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| Rema | rks• | | | | | | | <u> </u> | |
| Terms | | | | | | | | Fa.: P.1 | M CDICEC |
| 20,1113 | <u>-</u> | | | | | | | FOR R L | M SPICES |
| | MENT WITHIN 7 DAYS FROM DATE OF | | TED DECT | T ACCEPT ONLY | , | | | | |
| (3) GOO | MENT BY A/C PAYEE CHEEQUE/NEFT C DDS SOLD WILL NOT BE RETURN 4)ALL | . Subject to Jaipur Judis | TRION ON | i ACCEPI ONLY LY | ſ | | | | |
| 5 CHEC | K YOUR GST NUMBER ON BILL FOŔ TA | X CREDIT | | | | | | Authorised | Signatory |