Invoice No. Dated R L M SPICES SL/2024-25/2342 02/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: **SUNIL KUMAR JITENDRAKUMAR SURAJGARH** GSTIN: 08AALPJ6728K1Z7 333029 PAN No. AALPJ6728K Pin: 333029 State: Rajasthan Code: 08 Surajgarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 6.00 120.00 200.00 5.00 24,000.00 DDC500 120.0/6 Total 6 120 Total 24,000.00 Other Charges 209.52 **Other Charges CGST TAX** 605.24 KANTA CARTAGE MUDDAT SGST TAX 605.24 17.40 72.00 120.00 **Net Amount** 25,420.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Twenty Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 24,209.40 605.24 605.24 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (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 **Authorised Signatory**