Invoice No. Dated R L M SPICES SL/2024-25/2573 20/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GE8543 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A RAJENDRA KUMAR JAIN DALAL Broker Buver Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 B-67, RAJDHANI KRISHI MANDI, SIKAR PAN No. AAFFS8794L ROAD, Jaipur, Rajasthan, 302011 **JAIPUR** Pin: 302011 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 47.90 219.05 5.00 10,492.50 1 Gross Wt: 49.900 Bardana Wt: 2.000 TEJA DANDICUT 25.6,24.3-2.0 Total 2 **47.900** Total 10,492.50 Other Charges 63.68 **Other Charges CGST TAX** 263.91 KANTA CARTAGE MUDDAT SGST TAX 263.91 5.80 5.80 52.46 **Net Amount** 11,084.00 Amount In Words Rupees Eleven Thousand Eighty Four 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% 10,556.56 263.91 263.91 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

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