Invoice No. Dated R L M SPICES SL/2024-25/511 23/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KHETRI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: Khetri Subashji Pansari GSTIN: UnRegistered Pin: **KHETRI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate 5.00 DHANIYA POWDER MTPAID **RARA** 09092200 4.00 100.00 10,476.19 10,476.19 100.0/4 2.00 90.00 RED CHILLI POWDER **RARA** 090422 14,285.71 5.00 12,857.14 loose 90.0/2 Total 6 **190** Total 23,333.33 Other Charges 68.57 Other Charges **CGST TAX** 585.05 KANTA MUDDAT SGST TAX 585.05 16.60 52.38 **Net Amount** 24,572.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Two Only. SGST **HSN** Code Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092200 10,539.77 263.49 263.49 **IFSC SBIN0031028** 090422 CGST 2.5%+SGST 2.5% 12,862.54 321.56 321.56 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**