Invoice No. Dated R L M SPICES SL/2024-25/2228 23/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buver Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 **GUDARI BAZAR, CHURU, Churu,** PAN No. AWOPK6307L Rajasthan, 331001 Pin: 331001 State: Rajasthan **CHURU** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 21.00 827.40 7,300.00 5.00 60,400.20 1 395.0/10,118.8/3,274.4/7,39.2 Total 21 **827.400** Total 60,400.20 Other Charges 614.90 **Other Charges CGST TAX** 1,525.38 KANTA CARTAGE MUDDAT SGST TAX 1,525.38 60.90 252.00 302.00 **Net Amount** 64,066.00 Amount In Words Rupees Sixty Four Thousand Sixty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 61,015.10 1,525.38 1,525.38 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**