

<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No. <b>SL/2023-24/2003</b> Dated <b>31/01/2024</b>													
IRN No <b>c3a696dcff558c02702f5c7d6a82bbb53d483967edf5e947a8590fc4d7ef7eff</b> ACK No <b>172414330167342</b> Date : <b>02/02/2024</b>																	
Buyer <b>PAWAN KUMAR RAJ KUMAR</b> <b>F-1159 CBHIWADI, INDUSTRIAL AREA</b>  <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACDPP2484Q2ZV</b> PAN No. <b>ACDPP2484Q</b>																	
Ship To : <b>PAWAN KUMAR RAJ KUMAR</b> <b>F-1159 CBHIWADI, INDUSTRIAL AREA</b>  <b>BHIWADI-301019</b> <b>Rajasthan</b>				Despatch From : <b>R L M SPICES</b> <b>RARA UDYOG COLD</b> <b>BAGRU EXT PHASE 2 BAGRU JAIPUR</b> <b>JAIPUR-303007</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP RARA Gross Wt : 6,261.600 Bardana Wt : 15.800 DAL 6261.6/158-15.8	09092190	158.00	6,245.80	7,600.00	5.00	474,680.80										
Total			158	6,245.800	Total	474,680.80											
<b>Other Charges</b> MUDDAT KANTA CARTAGE 2373.40 426.60 426.60				Other Charges 3,226.82 CGST TAX 11,947.69 SGST TAX 11,947.69 <b>Net Amount 501,803.00</b>													
Amount In Words <b>Rupees Five Lakh One Thousand Eight Hundred Three Only.</b>																	
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>477,907.40</td><td>11,947.69</td><td>11,947.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	477,907.40	11,947.69	11,947.69
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09092190	CGST 2.5%+SGST 2.5%	477,907.40	11,947.69	11,947.69													
<b>Remarks:</b> <b>Terms :</b> (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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		<b>For R L M SPICES</b>  Authorised Signatory															