

<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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					Invoice No.                      Dated <b>SL/2024-25/514</b> <b>23/05/2024</b>		
<b>Buyer</b>  <b>MANDAWAR SHYAM KIRANA STORE</b> <b>GHANDI CHOK KE PASS, GARH ROAD,</b> <b>MANDAWAR, Dausa, Rajasthan, 321609</b>  <b>MANDAWAR</b> <b>Pin : 321609</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BAYANA BHARATPUR</b> <b>Vehicle No</b> <b>Delivery Station : MANDAWAR</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AHGPK2529K1Z6</b> <b>PAN No. AHGPK2529K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 500 60.0/3	09092200	3.00	60.00	10,476.19	5.00	6,285.71
		Total	3	60	Total	6,285.71	

<b>Other Charges</b> KANTA 8.10				Other Charges	8.59
				CGST TAX	157.35
				SGST TAX	157.35
				<b>Net Amount</b>	<b>6,609.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Nine Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09092200	CGST 2.5%+SGST 2.5%	6,293.81	157.35	157.35

<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>  <b>Authorised Signatory</b>	
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