Invoice No. Dated R L M SPICES SL/2024-25/665 11/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GQ3947 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A LADHA DWARKAPRASAD Broker Buyer Buyer Details: **JOBNER ANAND TRADING COMPANY** GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J **JOBNER** Pin: 303328 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 223.00 5.00 8,920.00 1 Ddc500 40.0/2 Total 2 40 Total 8,920.00 Other Charges 56.18 **Other Charges CGST TAX** 224.41 KANTA CARTAGE MUDDAT SGST TAX 224.41 5.80 5.80 44.60 **Net Amount** 9,425.00 Amount In Words Rupees Nine Thousand Four Hundred Twenty Five 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% 8,976.20 224.41 224.41 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**