

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/104 09/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KOTHARI LOGASTIC</div> <div>Vehicle No</div> <div>Delivery Station : SH GANGANNAGAR</div> <div>Broker SHRI BALAJI BROKERS AGENCIES</div>			
<div>Buyer</div> <div>SH GANGANAGAR HARBANSLAL RAVINDER KUMAR</div> <div>SHRIGANGANAGAR Pin : State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AACPW1897P1ZP</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 300.0/15	09092190	15.00	300.00	9,000.00	5.00	27,000.00
		Total	15	300	Total		27,000.00
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>40.50 180.00 135.00</div>				<div>Other Charges 355.22</div> <div>CGST TAX 683.89</div> <div>SGST TAX 683.89</div> <div>Net Amount 28,723.00</div>			
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Twenty Three Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		27,355.50	683.89	683.89
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>							
				<div>For R L M SPICES</div> <div>Authorised Signatory</div>			