

<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/2024-25/401                      11/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KAPIL</div> <div>Vehicle No</div> <div>Delivery Station : SHRIMADHOPUR</div> <div>Broker VARUN AGARWAL</div>													
<div>Buyer</div> <div>SHRIMADHO JANKILAL MURLIDHAR &amp; COMPANY</div> <div>SURANI BAZARSHRIMADHOPUR, SWAMIYON</div> <div>KA MOHALLA</div> <div>SHRIMADHOPUR                      Pin : 332715    State : Rajasthan                      Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AEHPA6782J1Z8</div> <div>PAN No. AEHPA6782J</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP green 200.0/10	09092190	10.00	200.00	9,400.00	5.00	18,800.00										
		Total	10	200	Total	18,800.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>28.00              120.00              94.00</div>				<div>Other Charges                      241.90</div> <div>CGST TAX                      476.05</div> <div>SGST TAX                      476.05</div> <div>Net Amount                      19,994.00</div>													
Amount In Words Rupees Nineteen Thousand Nine Hundred Ninety Four Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<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>19,042.00</td><td>476.05</td><td>476.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	19,042.00	476.05	476.05
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09092190	CGST 2.5%+SGST 2.5%	19,042.00	476.05	476.05													
<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 RECEIPT 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>													