

<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>					<b>Invoice No.</b> <b>SL/2024-25/16</b>			<b>Dated</b> <b>02/04/2024</b>		
					<b>Pymt Mode: CREDIT</b>					
					<b>Transporter kamal goods</b>					
					<b>Vehicle No</b>					
					<b>Delivery Station : GHATOL</b>					
					<b>Broker VARUN AGARWAL</b>					
<b>Buyer</b>  <b>GHATOL OVI TRADING COMPANY</b> <b>327023</b>    <b>GHATOL</b> <b>Pin : 327023</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : 08AFFPL6440P1ZY</b> <b>PAN No. AFFPL6440P</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI RARA 50GRAM 15.0/3	09109912	3.00	15.00	260.00	5.00	3,900.00
		Total	3	15	Total	3,900.00	

<b>Other Charges</b> KANTA CARTAGE 8.10 36.00				Other Charges 43.80	
				CGST TAX 98.60	
				SGST TAX 98.60	
				<b>Net Amount 4,141.00</b>	

Amount In Words Rupees Four Thousand One Hundred Forty One Only.

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09109912	CGST 2.5%+SGST 2.5%	3,944.10	98.60	98.60

<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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