

**R L M SPICES****FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

Dated

**SL/2024-25/1159****20/08/2024**Pymt Mode: **CREDIT**Transporter **NEW INDIA TRANSLINE**

Vehicle No

Delivery Station : **PRATPGARH**

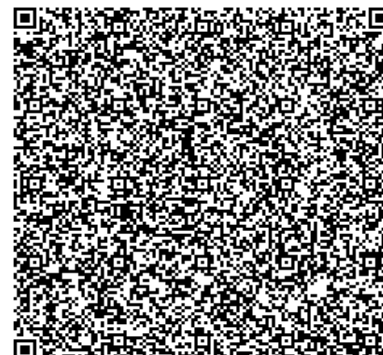
Broker

IRN No **311003424938f47171e52b6c709ebdd402fcc34d11cbae7a91e8c7c3  
5090483f**ACK No **172415647055036**Date : **24/08/2024**

Buyer

**VARDHMAN SPICES****C/O KAPIL MOLAVARDHMAN****SPICESPRATAPGARH, NEAR TIRUPATI****NAGAR****PRATPGARH**Pin : **312605**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FEWPD0053R1ZT**PAN No. **FEWPD0053R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP  300.0/10	09096139	10.00	300.00	8,500.00	5.00	25,500.00
		Total	<b>10</b>	<b>300</b>	Total	25,500.00	

**Other Charges**KANTA CARTAGE MUDDAT  
28.00 120.00 127.50

Other Charges	275.50
CGST TAX	644.39
SGST TAX	644.39
<b>Net Amount</b>	<b>27,064.00</b>

Amount In Words **Rupees Twenty Seven Thousand Sixty Four Only.****Our Bankers :**1. STATE BANK OF INDIA A/C 42391522053 IFSC  
SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	25,775.50	644.39	644.39

**Remarks:****Terms :**

- (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

**For R L M SPICES**

Authorised Signatory