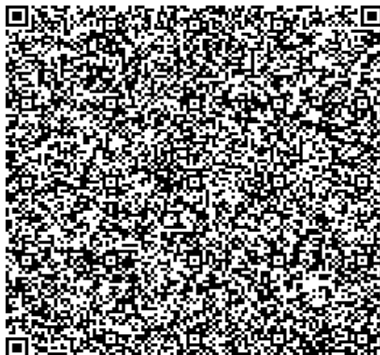


Original

PAN No. **BDVPJ2484E**

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  60.0/3	09092190	3.00	60.00	8,600.00	5.00	5,160.00
		Total	3	60	Total		5,160.00

<b>Other Charges</b>			Other Charges	69.50
KANTA	CARTAGE	MUDDAT	CGST TAX	130.75
8.10	36.00	25.80	SGST TAX	130.75
			<b>Net Amount</b>	<b>5,491.00</b>

Amount In Words **Rupees Five Thousand Four Hundred Ninety One 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
09092190	CGST 2.5%+SGST 2.5%	5,229.90	130.75	130.75

**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