

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.

SL/2023-24/2095

Dated

09/02/2024Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

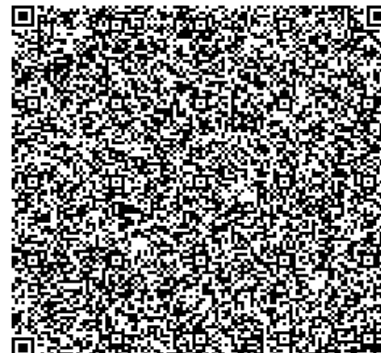
Vehicle No

Delivery Station : **BHADRA**Broker **AMIT MODI**IRN No **b16aadd25fbab6a9e8e654c0d2d47c264bc7f7960cdb3af472595a8b
93500c90**ACK No **172414411446306**Date : **15/02/2024**

Buyer

**KHATU RAM BROTHERS
NEAR GOVT HOSPITALHANUMANGARH
TOWN, SATATION ROAD****HANUMANGARH**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGAPA6367L1ZA**PAN No. **AGAPA6367L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP jyoti 100.0/4	09092190	4.00	100.00	9,500.00	5.00	9,500.00
		Total	4	100	Total	9,500.00	

Other ChargesMUDDAT KANTA CARTAGE
47.50 10.80 48.00

Other Charges 106.68

CGST TAX 240.16

SGST TAX 240.16

Net Amount 10,087.00Amount In Words **Rupees Ten Thousand Eighty Seven 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%	9,606.30	240.16	240.16

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