Dated

11/10/2024

Invoice No.

Vehicle No

Qty

Weight

**HSN Code** 

SL/2024-25/1606

Pymt Mode: CREDIT

Delivery Station: BIKANER

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

IRN No 599a70f582b9c06602f3a4098c9b0aa6f0bfb3831c113053a3c38b7f1

68d0e68

ACK No 172416018856098 Date: 15/10/2024

Buyer

**BIKANER DALPATRAI MALU & SONS** 

-RANI BAZAR, INDUSTRIAL AREA

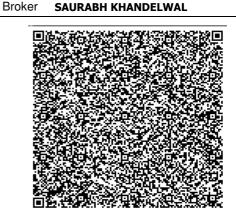
**Description Of Goods** 

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AAXPM7936Q1ZC PAN No. AAXPM7936Q



GST

Amount

Transporter BHAWANI GOODS LOGISTIC

					110.9.11	riato	Rate	
1	LAL MIRCH SABUT	PLAIN	09042219	0.00	618.60	10.00	5.00	6,186.00
			Total	0	618.600	Total		6,186.00
Other Charges								450.93
CARTAGE MUDDAT					CGST TAX			165.92

Amount In Words Rupees Six Thousand Nine Hundred Sixty Nine Only.

Our Bankers:

30.93

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

420.00

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

-					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042219	CGST 2.5%+SGST 2.5%	6,636.93	165.92	165.92

SGST TAX

**Net Amount** 

## **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 RECIPT 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

Authorised Signatory

165.92

6,969.00