Invoice No. Dated R L M SPICES SL/2024-25/1174 20/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SURESH KHANDELWAL** Buyer Buyer Details: **RAJGARH JHALANI TRADING COMPANY** GSTIN: Unknown Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 202.30 9,300.00 5.00 18,813.90 1 40.5,40.3,40.5,40.5,40.5 Total **202.300** Total 18,813.90 Other Charges 168.07 **Other Charges CGST TAX** 474.55 KANTA CARTAGE MUDDAT SGST TAX 474.55 14.00 60.00 94.07 **Net Amount** 19,931.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 18,981.97 474.55 474.55 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (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**