

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/903</b> <b>18/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter JAI JAGDAMBA</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</b>  <b>Broker R M BROKERS(MADANLAL GUPTA)</b>
<b>Buyer</b> <b>RAGHUNATH MISHARILAL GANGAPUR</b>    <b>GANGAPUR</b> <b>Pin : 322201</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08ABLPD4276H1ZJ</b> <b>PAN No. ABLPD4276H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 100 100.0/5	RARA 090422	5.00	100.00	20,952.38	5.00	20,952.38
2	LAL MIRCH SABUT DESI 500 GRM DANDICUT 40.0/2	RARA 09042219	2.00	40.00	230.00	5.00	9,200.00

		Total	7	140	Total	30,152.38
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 19.60              24.00              46.00				Other Charges                      89.52 CGST TAX                      756.05 SGST TAX                      756.05 <b>Net Amount                      31,754.00</b>		

Amount In Words <b>Rupees Thirty One Thousand Seven Hundred Fifty Four Only.</b>																				
<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>20,966.38</td><td>524.16</td><td>524.16</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>9,275.60</td><td>231.89</td><td>231.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	20,966.38	524.16	524.16	09042219	CGST 2.5%+SGST 2.5%	9,275.60	231.89	231.89
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<b><u>Remarks:</u></b>																				

<b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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