

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/143                      13/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GG2002</div> <div>Delivery Station : JAIPUR</div> <div>Broker</div>												
<div>Buyer</div> <div>JAIN TRADERS JHOTWARA</div> <div>NO 67, B NEAR KHIRNI PHATAK, SHREE</div> <div>RAM NAGAR, JHOTWARA, JAIPUR,</div> <div>Jaipur, Rajasthan, 302012</div> <div>JAIPUR                      Pin : 302012      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AZNPJ5359F1Z0</div> <div>PAN No. AZNPJ5359F</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT DDC500 20.0	RARA 09042219	1.00	20.00	220.00	5.00	4,400.00										
2	LAL MIRCH SABUT TDD500 40.0/2	RARA 09042219	2.00	40.00	220.00	5.00	8,800.00										
		Total	3	60	Total	13,200.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>8.40              8.40              66.00</div>					<div>Other Charges                      82.86</div> <div>CGST TAX                      332.07</div> <div>SGST TAX                      332.07</div> <div>Net Amount                      13,947.00</div>												
Amount In Words Rupees Thirteen Thousand Nine Hundred Forty Seven Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>13,282.80</td><td>332.07</td><td>332.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	13,282.80	332.07	332.07
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09042219	CGST 2.5%+SGST 2.5%	13,282.80	332.07	332.07													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>																	
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>												