

<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>SL/2024-25/897</b>  <b>Dated</b> <b>18/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SH GANGANNAGAR</b>  <b>Broker PRASHANT</b>
<b>Buyer</b> <b>SH GANGANAGAR SRI RAM TRADERS</b> <b>10-CHHOTI OLD DHAN MANDI10-CHHOTI</b> <b>OLD DHAN MANDI, 10-CHHOTI</b>  <b>Sh Ganganagar</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AEXPC5885L1ZK</b> <b>PAN No. AEXPC5885L</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  220.0/11	09092190	11.00	220.00	8,500.00	5.00	18,700.00
		Total	11	220	Total	18,700.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 30.80              132.00              93.50	<b>Other Charges</b> 256.18 <b>CGST TAX</b> 473.91 <b>SGST TAX</b> 473.91  <b>Net Amount</b> <b>19,904.00</b>
--	---

Amount In Words **Rupees Nineteen Thousand Nine Hundred Four Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
	09092190	CGST 2.5%+SGST 2.5%	18,956.30	473.91	473.91

<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>
---	--