

Original

R L M SPICES				Invoice No.		Dated			
				SL/2024-25/2568		19/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG2002 Delivery Station : JAIPUR  Broker					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007  Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : RajasthanState Code : 08 GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A				Buyer JAIN DEPARTMENTAL STORE JAIN DEPARTMENTAL STOREPLOT NO 67 KAMAL VILLA SHRIRAM NAGAR BJaipur, KHIRANI PHATAK ROAD JAIPURPin : 302012State : RajasthanCode : 08				Buyer Details :  GSTIN : 08CJOPJ3713J1ZY PAN No. CJOPJ3713J	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA MKS 30.0			09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	LAL MIRCH SABUT RARA DDC500 20.0			09042219	1.00	20.00	200.00	5.00	4,000.00
3	LAL MIRCH SABUT RARA TDD500 40.0/2			09042219	2.00	40.00	190.00	5.00	7,600.00
4	AALSI RARA			09109100	1.00	30.00	73.00	5.00	2,190.00
				Total	5	120	Total	16,790.00	
Other Charges						Other Charges		112.84	
KANTA CARTAGE MUDDAT						CGST TAX		422.58	
14.50 14.50 83.95						SGST TAX		422.58	
						Net Amount		17,748.00	
Amount In Words Rupees Seventeen Thousand Seven Hundred Forty Eight Only.									
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
				09096139	CGST 2.5%+SGST 2.5%		3,020.80	75.52	75.52
				09042219	CGST 2.5%+SGST 2.5%		11,675.40	291.89	291.89
				09109100	CGST 2.5%+SGST 2.5%		2,206.75	55.17	55.17
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				