Dated

02/05/2024

Invoice No.

Vehicle No

SL/2024-25/310

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Delivery Station: GANGAPUR

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A

IRN No ac3ebfb282d778cd432c9c3a4ea93e48545d0600a57a9c4ecac8ec59

b1e4c467

ACK No 172414908027708 Date: 02/05/2024

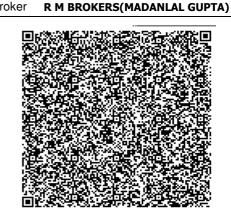
Buyer

RAGHUNATH MISHARILAL GANGAPUR

GANGAPUR Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H



Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
HALDI	RARA	091030	5.00	100.00	18,095.24	5.00	18,095.24
100 100.0/5							
DHANIYA POWDER MTPAID	RARA	09092200	5.00	100.00	10,476.19	5.00	10,476.19
100 100.0/5							
RED CHILLI POWDER	RARA	090422	5.00	100.00	21,428.57	5.00	21,428.57
100							
100.0/5							
		Total	15	300	Total		50,000.00
Charges				Other Cha	rges		40.98
	HALDI 100 100.0/5 DHANIYA POWDER MTPAID 100 100.0/5 RED CHILLI POWDER 100 100.0/5	HALDI RARA 100 100.0/5 DHANIYA POWDER MTPAID RARA 100 100.0/5 RED CHILLI POWDER RARA 100 100.0/5	HALDI RARA 091030 100 100.0/5 DHANIYA POWDER MTPAID RARA 09092200 100 100.0/5 RED CHILLI POWDER RARA 090422 100 100.0/5	HALDI RARA 091030 5.00 100 100.0/5 DHANIYA POWDER MTPAID RARA 09092200 5.00 100 100.0/5 RED CHILLI POWDER RARA 090422 5.00 100 100.0/5 Total 15	HALDI RARA 091030 5.00 100.00 100 100.0/5 DHANIYA POWDER MTPAID RARA 09092200 5.00 100.00 100 100.0/5 RED CHILLI POWDER RARA 090422 5.00 100.00 100 100.0/5 Total 15 300	HALDI RARA 091030 5.00 100.00 18,095.24 100 100.0/5 DHANIYA POWDER MTPAID RARA 09092200 5.00 100.00 10,476.19 100 100.0/5 RED CHILLI POWDER RARA 090422 5.00 100.00 21,428.57 100 100.0/5 Total 15 300 Total	HALDI RARA 091030 5.00 100.00 18,095.24 5.00 100.0/5 DHANIYA POWDER MTPAID RARA 09092200 5.00 100.00 10,476.19 5.00 100.0/5 RED CHILLI POWDER RARA 090422 5.00 100.00 21,428.57 5.00 100.0/5 The second of the secon

KANTA 40.50

Amount In Words Rupees Fifty Two Thousand Five Hundred Forty Three 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
091030	CGST 2.5%+SGST 2.5%	18,108.74	452.72	452.72
09092200	CGST 2.5%+SGST 2.5%	10,489.69	262.24	262.24
090422	CGST 2.5%+SGST 2.5%	21,442.07	536.05	536.05

CGST TAX

SGST TAX

Net Amount

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

1,251.01

1,251.01

52,543.00