

<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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/1982 08/11/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter mahuwa mandawar</div> <div>Vehicle No</div> <div>Delivery Station : DEEG</div> <div>Broker SHAILASH BROKERS</div>			
<div>Buyer</div> <div>DEEG NARAYAN TRADERS</div> <div>DEEGPin :State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 340.0/17	09092190	17.00	340.00	8,550.00	5.00	29,070.00
Total			17	340	Total		29,070.00

<div>Other Charges</div> <div>KANTACARTAGEMUDDAT</div> <div>47.60204.00145.35</div>			<div>Other Charges396.95</div> <div>CGST TAX736.67</div> <div>SGST TAX736.67</div> <div>Net Amount30,940.00</div>	
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Amount In Words Rupees Thirty Thousand Nine Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	29,466.95	736.67	736.67

Remarks:

Terms :
(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

For R L M SPICES

Authorised Signatory