Dated

02/05/2024

Invoice No.

Vehicle No

SL/2024-25/302

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Eway Bill No. 721424905156

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 3cae2e2e4dbc5908e7a750d84bc0642f5138c39bd77109be8bd3770

24a88fd27

ACK No 172414907452165 Date: 02/05/2024

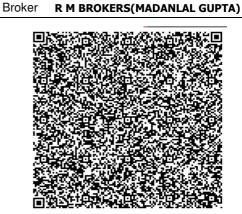
Buyer

RAGHUNATH MISHARILAL GANGAPUR

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

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H



1 RED CHILLI POWDER RARA 090422 11.00 220.00 21,428.57 5.00 47,143 500 grm teja 220.0/11 2 HALDI RARA 091030 11.00 220.00 18,095.24 5.00 39,809 220.0/11 3 DHANIYA POWDER MTPAID RARA 09092200 11.00 220.00 10,000.00 5.00 22,000 220.0/11									
500 grm teja 220.0/11 2 HALDI RARA 091030 11.00 220.00 18,095.24 5.00 39,809 500 220.0/11 3 DHANIYA POWDER MTPAID RARA 09092200 11.00 220.00 10,000.00 5.00 22,000 220.0/11	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
220.0/11 2 HALDI RARA 091030 11.00 220.00 18,095.24 5.00 39,809 500 220.0/11 3 DHANIYA POWDER MTPAID RARA 09092200 11.00 220.00 10,000.00 5.00 22,000 220.0/11	1	RED CHILLI POWDER	RARA	090422	11.00	220.00	21,428.57	5.00	47,142.85
500 220.0/11 3 DHANIYA POWDER MTPAID RARA 09092200 11.00 220.00 10,000.00 5.00 22,000 220.0/11									
220.0/11 3 DHANIYA POWDER MTPAID RARA 09092200 11.00 220.00 10,000.00 5.00 22,000 220.0/11	2	HALDI	RARA	091030	11.00	220.00	18,095.24	5.00	39,809.53
500 220.0/11									
220.0/11	3	DHANIYA POWDER MTPAID	RARA	09092200	11.00	220.00	10,000.00	5.00	22,000.00
Total 33 660 Total 108,952		220.0/11							
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Total 33 660 Total 108,952									
Total 33 660 Total 108,952									
				Total	33	660	Total		108,952.38

Other Charges

KANTA

89.10

SGST TAX	2,726.03
CGST TAX	2,726.03
Other Charges	89.56

Net Amount 114,494.00

Amount In Words Rupees One Lakh Fourteen Thousand Four Hundred Ninety Four 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
090422	CGST 2.5%+SGST 2.5%	47,172.55	1,179.31	1,179.31
091030	CGST 2.5%+SGST 2.5%	39,839.23	995.98	995.98
09092200	CGST 2.5%+SGST 2.5%	22,029.70	550.74	550.74

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