Dated

16/11/2024

Invoice No.

Vehicle No

SL/2024-25/2115

Pymt Mode: CREDIT

Transporter MITAL

Delivery Station: PILANI

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 a3ac7f282bbde6de0554ac7ea5d35d822f5d88bc1396a2c8cbf9dcf7a

7edfed2

ACK No 172416293965768 Date: 25/11/2024

Buyer

**PILANI SATYANARAIN AGARWAL** 

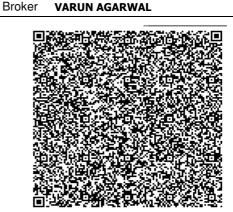
**NEAR SHERIA MANDIRVILL and POST -**

**PILANI, MAIN MARKET** 

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA3536H1ZN PAN No. ADNPA3536H



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500 15.0	RARA	09109990	1.00	15.00	90.00		1,350.00
			Total	1	15	Total		1,350.00

**Other Charges** 

MUDDAT KANTA CARTAGE 6.75 2.80 12.00

Other Charges 21.55 CGST TAX 34.29 SGST TAX 34.29

Net Amount 1,440.00

Amount In Words Rupees One Thousand Four 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
09109990	CGST 2.5%+SGST 2.5%	1,371.55	34.29	34.29

## 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 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