

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/2503</b> <b>12/12/2024</b>													
<b>Buyer</b>  <b>JOBNER ANAND TRADING COMPANY</b>     <b>JOBNER</b> <b>Pin : 303328</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>8562043128,</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GQ3947</b> <b>Delivery Station : JOBNER</b>  <b>Broker LADHA DWARKAPRASAD</b>													
				<b>Buyer Details :</b>  <b>GSTIN : 08ADSPJ6888J1ZJ</b> <b>PAN No. ADSPJ6888J</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	LAL MIRCH SABUT RARA DDC500 40.0/2	09042219	2.00	40.00	195.00	5.00	7,800.00										
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>	<b>7,800.00</b>											
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.80              5.80              39.00				<b>Other Charges</b> 50.46 <b>CGST TAX</b> 196.27 <b>SGST TAX</b> 196.27  <b>Net Amount</b> <b>8,243.00</b>													
<b>Amount In Words Rupees Eight Thousand Two Hundred Forty Three Only.</b>																	
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>7,850.60</td><td>196.27</td><td>196.27</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042219	CGST 2.5%+SGST 2.5%	7,850.60	196.27	196.27
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09042219	CGST 2.5%+SGST 2.5%	7,850.60	196.27	196.27													
<b>Remarks:</b>																	
<b>Terms :</b>  (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				<b>For R L M SPICES</b>    <b>Authorised Signatory</b>													