

## 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

Invoice No.

Dated

SL/2024-25/1218

23/08/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : NOKHA

Broker SHASHIKANT

IRN No e4fcbcd4c8b96f83364df5d623d14e22c234ce1e977c9816810a6e01  
2fa2c7ef

ACK No 172415647134281

Date : 24/08/2024

Buyer

NOKHA ARUN KUMAR OM PRAKASH

KANKARIA CHOWKM/S ARUN KUMAR OM

PRAKASHNOKHANOKHA, NOKHA

NOKHA

Pin : 334803

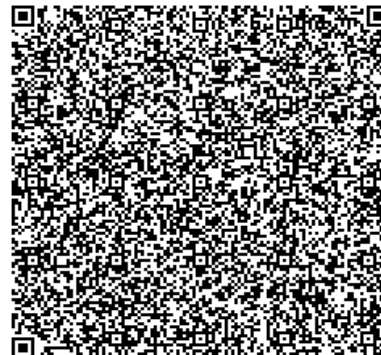
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGZPK0020J1Z8

PAN No. BGZPK0020J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 39.5,40.0,39.9,39.8,39.9	09092190	5.00	199.10	7,700.00	5.00	15,330.70
		Total	5	199.100	Total	15,330.70	

## Other Charges

KANTA CARTAGE MUDDAT  
14.50 60.00 76.65

Other Charges 151.15

CGST TAX 387.05

SGST TAX 387.05

Net Amount 16,256.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Six 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%	15,481.85	387.05	387.05

## 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