

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<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>SL/2024-25/46</b>		<b>05/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>GANGAPUR</b>			
				Broker <b>MAHENDRA AGARWAL</b>			
Buyer <b>GANGAPUR MAHESHKUMAR LOVEKUMAR</b> <b>OLD GRAIN MANDI GANGAPUR CITY</b>  <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Desi Dandicut 60.0/3	RARA 09042219	3.00	60.00	210.00	5.00	12,600.00
		Total	3	60	Total	12,600.00	
<b>Other Charges</b> KANTA                      CARTAGE                      MUDDAT 8.10                      36.00                      63.00				Other Charges                      106.64 CGST TAX                      317.68 SGST TAX                      317.68 <b>Net Amount                      13,342.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Forty Two Only.</b>							
<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042219	CGST 2.5%+SGST 2.5%		12,707.10	317.68	317.68
<b>Remarks:</b> <b>Terms :</b>				<b>For R L M SPICES</b>  Authorised Signatory			
(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							