	Total	48	2,400	Total	343,176.72
Other Charges			Other Cha		0.44

Amount In Words Rupees Three Lakh Sixty Thousand Three Hundred Thirty 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	IGST Value
0910	30	IGST 5.0%	90,285.72	4,514.29
0909	2200	IGST 5.0%	92,891.00	4,644.55
0904	122	IGST 5.0%	160,000.00	8,000.00

**IGST TAX** 

**Net Amount** 

## Remarks:

<u>Terms :</u>	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

17,158.84

360,336.00