Dated

26/09/2024

Invoice No.

Transporter

SL/2024-25/1463

Pymt Mode: CREDIT

Vehicle No HR55AC6754

Delivery Station: KANINAMANDI

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 67c430b15b8bc6a494d0b8d2e20738e98c05035bf385287b7fb4bf8c

23f1bcf7

ACK No Date: 28/09/2024 172415891583323

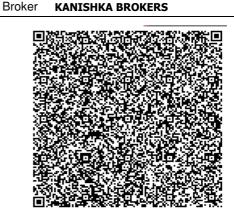
Buyer

KANINAMANDI SHIVLAL RAMPRATAP

KANINAMANDI Pin: 123027 Code: 06 State: Haryana

Phone:

GSTIN: 06ABLPK2041B1Z9 PAN No. ABLPK2041B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA DDC500	09042219	1.00	20.00	215.00	5.00	4,300.00
2	20.0 LAL MIRCH SABUT RARA TDD500 40.0/2	09042219	2.00	40.00	215.00	5.00	8,600.00
3	SAUNF MTP RARA	09096139	1.00	30.00	8,500.00	5.00	2,550.00
	30.0						
		Total	4	90	Total		15,450.00

Other Charges

CARTAGE MUDDAT KANTA 11.60 11.60 77.25

Other Charges 100.45 **IGST TAX** 777.53

Net Amount 16,328.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty Eight 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
09042219	IGST 5.0%	12,981.90	649.10
09096139	IGST 5.0%	2,568.55	128.43

Remarks:

Terms: 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