Invoice No. Dated R L M SPICES SL/2024-25/587 01/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **ANIL RAWAT** Buver Buyer Details: NARESH TRADING COMPANY ALWAR GSTIN: 08AGOPK5431D1ZG 301001 PAN No. AGOPK5431D Pin: 301001 State: Rajasthan Code: 08 Alwar **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 7.00 140.00 8,600.00 5.00 12,040.00 **GULABI** 140.0/7 Total 7 140 Total 12,040.00 Other Charges 163.80 Other Charges **CGST TAX** 305.10 KANTA CARTAGE MUDDAT SGST TAX 305.10 19.60 84.00 60.20 **Net Amount** 12,814.00 Amount In Words Rupees Twelve Thousand Eight Hundred Fourteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092190 12,203.80 305.10 305.10 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**