Invoice No. Dated R L M SPICES SL/2024-25/2476 11/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 **GUDARI BAZAR, CHURU, Churu,** PAN No. AWOPK6307L Rajasthan, 331001 **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 15.00 589.90 7,400.00 5.00 43,652.60 39.3,39.3,39.5,39.4,39.0,39.6,39.5,39.5,39.1,39.1,39.2,39.2,39.5 ,39.3,39.4 Total 15 **589.900** Total 43,652.60 Other Charges 441.68 **Other Charges CGST TAX** 1,102.36 KANTA CARTAGE MUDDAT SGST TAX 1,102.36 43.50 180.00 218.26 **Net Amount** 46,299.00 Amount In Words Rupees Forty Six Thousand Two Hundred Ninety Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 44,094.36 1,102.36 1,102.36 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**