Broker

TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/1092 10/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BHAWANI GOODS LOGISTIC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BIKANER State: Rajasthan

b1251c636058e66d8baa6f57bc18dd496232618707c0202f35924516

State Code: 08

Pan No: AARFR4846A

5decb06e

ACK No 172415601638594 Date: 16/08/2024

Buyer

BIKANER DALPATRAI MALU & SONS

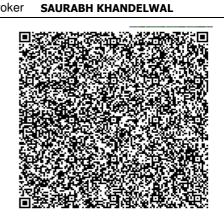
-RANI BAZAR, INDUSTRIAL AREA

GSTIN: **08AARFR4846A1Z0**

BIKANER Code: 08 Pin: **334001** State: Rajasthan

Phone:

GSTIN: 08AAXPM7936Q1ZC PAN No. AAXPM7936Q



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI MEATHI LOOSE IN BAGS	PLAIN	09109912	2.00	24.00	215.00	5.00	5,160.00
			Total	2		Total		5,160.00
Other Charges			Other Chai	rges		55.20		

Other Charges

CGST TAX MUDDAT KANTA CARTAGE SGST TAX 25.80 5.40 24.00

Net Amount 5,476.00

Amount In Words Rupees Five Thousand Four Hundred Seventy 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	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	5,215.20	130.38	130.38

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

130.38

130.38