

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/423 14/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KERALA ROADWAYS LTD</div> <div>Vehicle No</div> <div>Delivery Station : KAZHAKKUTTOM BR</div> <div>Broker H N SONI</div>			
<div>Buyer</div> <div>CARAVAN AGENCIES MANGALPURAN THONNAKKAL</div> <div>KAZHAKKUTTOM KERALA</div> <div>KERALA Pin : 695317 State : Kerala Code : 32</div>				<div>Buyer Details :</div> <div>GSTIN : 32BKRPS9751E1ZN</div> <div>PAN No. BKRPS9751E</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 650.0/26	09092200	26.00	650.00	9,700.00	5.00	63,050.00
		Total	26	650	Total		63,050.00
Other Charges				Other Charges 0.00			
				IGST TAX 3,152.50			
				Net Amount 66,203.00			
Amount In Words Rupees Sixty Six Thousand Two Hundred Three Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value		IGST Value
		09092200	IGST 5.0%		63,050.00		3,152.50
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			