

Original

Invoice No.	Dated
SL/2024-25/874	13/07/2024
<hr/>	
Pymt Mode:	CREDIT
Transporter	RARA UDYOG
Vehicle No	
Delivery Station :	JAIPUR
Broker	
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Buyer Details :	
GSTIN :	08CBQPD1340D1Z1
PAN No.	CBQPD1340D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 5010.0/167	09096139	167.00	5,010.00	7,900.00	5.00	395,790.00

Other Charges		
KANTA	CARTAGE	MUDDAT
484.30	484.30	1978.95

Amount In Words Rupees Four Lakh Eighteen Thousand Six Hundred Seventy Four 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
09096139	CGST 2.5%+SGST 2.5%	398,737.55	9,968.44	9,968.44

Remarks:

Terms :

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory