Invoice No. Dated R L M SPICES SL/2024-25/503 22/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VIJAYLAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **BHIWADI SHYAM DRY FRUITS** GSTIN: 08BFJPA6417G1ZM 301019 PAN No. BFJPA6417G **BHIWANI** Pin: 301019 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 207.00 5.00 8,280.00 1 TDD500 40.0/2 LAL MIRCH SABUT RARA 09042219 2.00 40.00 210.00 5.00 8,400.00 **TDD500** 40.0/2 Total 80 Total 16,680.00 4 Other Charges 142.86 **Other Charges CGST TAX** 420.57 KANTA CARTAGE MUDDAT SGST TAX 420.57 11.20 48.00 83.40 **Net Amount** 17,664.00 Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Four Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 16,822.60 420.57 420.57 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**