

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A	Invoice No. SL/2024-25/907 Dated 18/07/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : MANDAWAR Broker PRAMOD KUMAR MITTAL
Buyer MANDAWAR VIKAS TRADING COMPANY MANDAWAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 80.0/4	09092190	4.00	80.00	8,200.00	5.00	6,560.00
		Total	4	80	Total	6,560.00	

Other Charges KANTA CARTAGE MUDDAT 11.20 48.00 32.80	Other Charges 92.40 CGST TAX 166.30 SGST TAX 166.30 Net Amount 6,985.00
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Amount In Words **Rupees Six Thousand Nine Hundred Eighty Five Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>6,652.00</td><td>166.30</td><td>166.30</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,652.00	166.30	166.30
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09092190	CGST 2.5%+SGST 2.5%	6,652.00	166.30	166.30							

<u>Remarks:</u> <u>Terms :</u> (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
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