

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				<b>SL/2023-24/2436</b>		<b>13/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GL5647</b> Delivery Station : <b>JAIPUR</b>			
				Broker <b>JETHA DALAL( JEEWATRAM JETHANA</b>			
Buyer <b>SAURABH TRADERS</b> <b>RAM NAGAR48MURLIPURA , VKI AREA,</b> <b>OPP ROAD NO. 2</b>  <b>JAIPUR</b> Pin : <b>302023</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AQXPM0911B1ZX</b> PAN No. <b>AQXPM0911B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  40.0,120.6/3,40.1	09092190	5.00	200.70	8,600.00	5.00	17,260.20
		Total	<b>5</b>	<b>200.700</b>	Total		17,260.20
<b>Other Charges</b>				Other Charges		225.59	
KANTA              CARTAGE              MUDDAT				CGST TAX		437.14	
14.00              125.00              86.30				SGST TAX		448.07	
				<b>Net Amount</b>		<b>18,371.00</b>	
Amount In Words <b>Rupees   Eighteen Thousand Three Hundred Seventy One Only.</b>							
<b><u>Our Bankers :</u></b>		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C   42391522053   IFSC SBIN0031028		09092190		CGST 2.5%+SGST 2.5%	17,485.50	437.14	448.07
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For R L M SPICES</b>			
(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			