| R L M SPICES | | | | | Invoice No. Dated | | | | |
|--|-----------------------------------|---------|------------------|----------|--|-----------------------------|---------------|-----------------|--|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 | | | | | SL/2024-25/264 26/04/2024 | | | 024 | |
| | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 9529606657 | | | | | • | RAJAWAT | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No Delivery Station: MERTACITY | | | | |
| State: Rajasthan State Code: 08 | | | | | | Delivery Station . MERTACIT | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Broker VARUN AGARWAL | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| MERTA GAJNAND TRADING COMPANY | | | | | GSTIN: 08AAJPA6583D1ZS | | | | |
| 341510 | | | | | PAN No. AAJPA6583D | | | | |
| | | | | | | IOI AUGUUD | | | |
| MERTA | Pin: 341510 State: Rajastha | an . | Code : 08 | 3 | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | / Weight | Poto | GST | Amount | |
| 3140. | | | | | | Rate | Rate | | |
| 1 | DHANIYA MTP RARA | 1 | 09092190 | 3.0 | 0 90.30 | 9,200.00 | 5.00 | 8,307.60 | |
| | CHETAK | | | | | | | | |
| | 30.0,30.0,30.3 | | | | | | | | |
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| | | | | | | | | | |
| | | | Total | | | 00 Total | | 8,307.60 | |
| Other Charges | | | | | 3 | | | 85.74 209.83 | |
| KANTA CARTAGE MUDDAT | | | | | | CGST TAX SGST TAX | | | |
| 8.10 36.00 41.54 | | | | | | | | 209.83 | |
| | | | | | Net Am | ount | | 8,813.00 | |
| Amount In Words Rupees Eight Thousand Eight Hundred Thirteen Only. | | | | | | | | | |
| Our B | ankers : | HSN Co | de Tax De | scriptic | n | Assessable Value | CGST Value | SGST | |
| | ATE BANK OF INDIA A/C 42391522053 | 0909219 | 0 0001 | 2 50/ . | SGST 2.5% | | | Value | |
| IFSC SBIN0031028 | | | lu lugar | 2.5%+ | 3031 2.5% | 8,393.24 | 209.83 | 209.83 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | |
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| Remarks: | | | | | | | | | |
| <u>Terms:</u> | | | | | 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 | |