

## 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/2024-25/2639

Dated

24/12/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No RJ14GU2991

Delivery Station : BHIWADI

Eway Bill No. 741487467264

Broker

IRN No 432cb6dd369a53fbb85d2b6508d41e077f40eaba31f7a61004cd6b9c  
b355c2cb

ACK No 172416491427499

Date : 24/12/2024

Buyer

PAWAN KUMAR RAJ KUMAR

F-1159 CBHIWADI, INDUSTRIAL AREA

BHIWADI

Pin : 301019

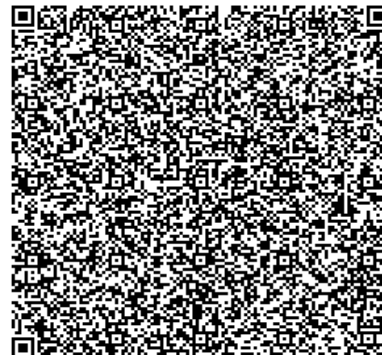
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPP2484Q2ZV

PAN No. ACDPP2484Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 10,085.000 Bardana Wt : 20.000  10085.0/248-20.0	09092190	248.00	10,065.00	9,800.00	5.00	986,370.00
		Total	248	10,065	Total	986,370.00	

## Other Charges

KANTA CARTAGE MUDDAT  
719.20 2976.00 4931.85

Other Charges 8,627.14

CGST TAX 24,874.93

SGST TAX 24,874.93

Net Amount 1,044,747.00

Amount In Words Rupees Ten Lakh Forty Four Thousand Seven Hundred Forty Seven 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
09092190	CGST 2.5%+SGST 2.5%	994,997.05	24,874.93	24,874.93

## 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