Invoice No. Dated R L M SPICES SL/2024-25/20 02/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker TARAJI (VINOD KUMAR THOLIA) Buyer Buyer Details: **Akshay Trading Company** GSTIN: 08AFPPJ8259N1ZH PAN No. AFPPJ8259N Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 4.00 160.00 9,500.00 5.00 15,200.00 160.0/4 Total **160** Total 15,200.00 Other Charges 97.12 Other Charges **CGST TAX** 382.44 KANTA CARTAGE MUDDAT SGST TAX 382.44 10.80 10.80 76.00 **Net Amount** 16,062.00 Amount In Words Rupees Sixteen Thousand Sixty Two Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092190 15,297.60 382.44 382.44 **IFSC SBIN0031028** 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**