Invoice No. Dated R L M SPICES SL/2023-24/2231 24/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VIJAYLAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **BHIWADI SHYAM DRY FRUITS** GSTIN: 08BFJPA6417G1ZM 301019 PAN No. BFJPA6417G **BHIWANI** Pin: 301019 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 5.00 100.00 211.00 5.00 21,100.00 500 GRM TEJA SABOOT 100.0/5 100 Total Total 5 21,100.00 Other Charges 178.08 Other Charges **CGST TAX** 531.96 KANTA CARTAGE MUDDAT SGST TAX 531.96 13.00 60.00 105.50 **Net Amount** 22,342.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Forty 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% 09042219 21,278.50 531.96 531.96 **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**