

<b>R L M SPICES</b>  <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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/572</b>  <b>Dated</b> <b>31/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter RO</b> <b>Vehicle No</b> <b>Delivery Station : PEELEBANGA</b>  <b>Broker AMIT MODI</b>
<b>Buyer</b> <b>PEELEBANGA BANSAL KIRANA STORE</b>     <b>PEELEBANGA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 420.0/21	09092190	21.00	420.00	9,700.00	5.00	40,740.00
		Total	21	420	Total	40,740.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 60.90              252.00              203.70	<b>Other Charges</b> 516.16 <b>CGST TAX</b> 1,031.42 <b>SGST TAX</b> 1,031.42 <b>Net Amount</b> <b>43,319.00</b>
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Amount In Words **Rupees Forty Three Thousand Three Hundred Nineteen Only.**

<b><u>Our Bankers :</u></b>  <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	41,256.60	1,031.42	1,031.42

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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