

<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/2024-25/2570</b>  <b>Dated</b> <b>19/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14EQ7342</b> <b>Delivery Station : JAIPUR</b>  <b>Broker JETHA DALAL( JEEWATRAM JETHANA</b>
<b>Buyer</b> <b>RAMESHCHAND PALAHADRAI</b>     <b>JAIPUR</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	SAUNF MTP RED 30.0	RARA 09096139	1.00	30.00	30,000.00	5.00	9,000.00
2	DHANIYA MTP 40.0	RARA 09092190	1.00	40.00	13,000.00	5.00	5,200.00
		Total	2	70	Total	14,200.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.80              5.80              71.00	<b>Other Charges</b> 82.86 <b>CGST TAX</b> 357.07 <b>SGST TAX</b> 357.07  <b>Net Amount</b> <b>14,997.00</b>
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Ninety Seven Only.**

<b>Our Bankers :</b> 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
	09096139	CGST 2.5%+SGST 2.5%	9,050.80	226.27	226.27
	09092190	CGST 2.5%+SGST 2.5%	5,231.80	130.80	130.80

<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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