

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<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>SL/2024-25/136</b>		<b>13/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
				Broker <b>DIRECT DALAL</b>			
<b>Buyer</b> <b>RARA ENTERPRISES</b> <b>B-40 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b>  <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9829070871</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AABFR2068L1ZZ</b> <b>PAN No. AABFR2068L</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	HALDI RARA  700.0/35	091030	35.00	700.00	16,190.48	5.00	113,333.36
2	RED CHILLI POWDER RARA  700.0/35	090422	35.00	700.00	20,952.38	5.00	146,666.66
		Total	<b>70</b>	<b>1,400</b>	Total	260,000.02	
<b>Other Charges</b>				<b>Other Charges</b> -0.02 CGST TAX 6,500.00 SGST TAX 6,500.00 <b>Net Amount 273,000.00</b>			
Amount In Words <b>Rupees Two Lakh Seventy Three Thousand Only.</b>							
<b>Our Bankers :</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>		<b>HSN Code</b>	<b>Tax Description</b>		<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
		091030	CGST 2.5%+SGST 2.5%		113,333.36	2,833.33	2,833.33
		090422	CGST 2.5%+SGST 2.5%		146,666.66	3,666.67	3,666.67
<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 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				<b>For R L M SPICES</b>  <b>Authorised Signatory</b>			