

<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/2024-25/76</b>			<b>Dated</b> <b>08/04/2024</b>		
					<b>Pymt Mode: CREDIT</b>					
					<b>Transporter MANGAL</b>					
					<b>Vehicle No</b>					
					<b>Delivery Station : GUDHA</b>					
					<b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>					
<b>Buyer</b>  <b>GUDHA SHRI SHYAM TRADERS</b> <b>WARD NO.21, GUDHA GORJI, GUDHA</b> <b>GORJI, Jhunjhunu, Rajasthan,</b> <b>333022</b> <b>GUDHA</b> <b>Pin : 333022</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b>					
					<b>GSTIN : 08ANWPK6202D1ZY</b>					
					<b>PAN No. ANWPK6202D</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI 40.0/2	09042219	2.00	40.00	200.00	5.00	8,000.00
		Total	2	40	Total	8,000.00	

<b>Other Charges</b>				<b>Other Charges</b>		69.54
KANTA	CARTAGE	MUDDAT		CGST TAX		201.73
5.20	24.00	40.00		SGST TAX		201.73
				<b>Net Amount</b>		<b>8,473.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Seventy Three Only.**

<b>Our Bankers :</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
<b>1. STATE BANK OF INDIA A/C 42391522053</b>		09042219	CGST 2.5%+SGST 2.5%	8,069.20	201.73	201.73
<b>IFSC SBIN0031028</b>						
<b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>						

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