| | | | 1 /2 | X INVO | ICE | | | | | Originai | |
|--|---|---------------|---------------------|------------------|-------------|---------------------------------------|--|----------------------|-------------|----------------|--|
| R L M SPICES | | | | | | | oice No. | | Dated | | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT F | | | HASE 2 BAGRU JAIPUR | | | SL/2023-24/2366 | | | 08/03/2024 | | |
| | JR-303007 | IAOL Z D | AGE 2 BAGNO GAN GIT | | | Pymt Mode: CREDIT | | | | | |
| Phone: 9529606657 | | | | | | | Transporter SHIV | | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | | Vehicle No Delivery Station: NAWALGARH | | | | |
| State: Rajasthan State Code: 08 | | | | | | | silvery Static |) . 1 \A. \\ | ALGAN | .1 | |
| | N : 08AARFR4846A1Z0 Pan No : | 16A | | | | Broker SB (DALAL SITARAM BHAWARLAL& C | | | | | |
| Buyer NAWALGARH MAHAVEERPRASAD PAWAN KUMAR | | | | | | Βι | yer Details : | | | | |
| | MARKET, NAWALGARH, NAWALGARH, | MAK | | | | GSTIN: 08ACCPC3249F1Z0 | | | | | |
| Jhunjh | nunu, Rajasthan, 333042 | | PAN No. ACCPC3249F | | | | | | | | |
| Nawalgarh Pin: 333042 State: Rajastha | | | | Code : 08 | | | | | | | |
| Nawai | garn Fill : 333042 Stat | e . Kajastna | an Code: 08 | | | | | | | | |
| SNo. | Description Of Goods | | | HSN Cod | e Qt | у | Weight | Rate | GST Rate | Amount | |
| 1 | HALDI | RARA | ١ | 091030 | 2.0 | 00 | 40.00 | 16,190.48 | 5.00 | 6,476.19 | |
| | 500 | | | | | | | | | | |
| | 40.0/2 | | | | | | | | | | |
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| | | | | Total | | 2 | | | 6,476.19 | | |
| Other Charges | | | | | | | Other Charges CGST TAX | | | 5.73 162.04 | |
| KANTA 5.40 | | | | | | | SGST TAX | | | 162.04 | |
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| Amour | nt In Words Rupees Six Thousand Eight H | undred Six (| Only. | | | | Alliou | ·• | | 0,000.00 | |
| | Bankers : | | HSN Co | de Tay r | Description | on | | Assessable | CGST | SGST | |
| 1. STATE BANK OF INDIA A/C 42391522053 | | | TAN COUG TAX DE | | | Shpaon | | /alue | Value | Value | |
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| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | | |
| ן טטן | MOT DEPOST! CASH IN OUR BANK A | | | | | | | | | | |
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| Rema | arks: | | | • | | | • | • | | | |
| Terms | <u>.</u> | | | | | | | | For R L | M SPICES | |
| (1)PAYI | MENT WITHIN 7 DAYS FROM DATE OF BILL | | | | | | | | | | |
| (2) PAY | MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH NODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO | WITH OUR PRII | NTED RECIP | T ACCEPT OI | NLY | | | | | | |
| 5 CHEC | CK YOUR GST NUMBER ON BILL FOR TAX CREDIT | O JWILOK JODI | O I KTOIN OINI | | | 1 | | | Authorised | d Signatory | |
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