

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/2571		19/12/2024	
				Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : KHETRI Broker SB (DALAL SITARAM BHAWARLAL& C			
<div>Buyer</div> <div>KHETRI SUBASH JI PANSARI</div> <div>KHETRIPin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN	091030	4.00	100.00	16,190.48	5.00	16,190.48
	100.0/4						
2	DHANIYA POWDER MTPAID RARA	09092200	4.00	100.00	10,476.19	5.00	10,476.19
	100.0/4						
3	RED CHILLI POWDER RARA	090422	4.00	100.00	16,190.48	5.00	16,190.48
	MEETHI						
	100.0/4						
		Total	12	300	Total	42,857.15	
Other Charges KANTA CARTAGE 34.80 144.00				Other Charges		179.07	
				CGST TAX		1,075.89	
				SGST TAX		1,075.89	
				Net Amount		45,188.00	
Amount In Words Rupees Forty Five Thousand One Hundred Eighty Eight Only.							
Our Bankers : 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
		091030	CGST 2.5%+SGST 2.5%		16,250.08	406.25	406.25
		09092200	CGST 2.5%+SGST 2.5%		10,535.79	263.39	263.39
		090422	CGST 2.5%+SGST 2.5%		16,250.08	406.25	406.25
Remarks:							
Terms :				For R L M SPICES			
(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				Authorised Signatory			