| R L M SPICES | | | | | Invoice No. Dated | | | |
|--|---|---------|---------------|------------|---|------------|-------------|-----------|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | | SL/2023-24/2230 24/02/2024 | | | 2024 |
| JAIPUR-303007 | | | | | Pymt Mode: CREDIT | | | |
| Phone: 9529606657 | | | | | Transporter JAI JAGDAMBA | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | Vehicle No | | | |
| State: Rajasthan State Code: 08 | | | | | Delivery Station: GANGAPUR | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | Broker R M BROKERS(MADANLAL GUPTA) | | | |
| Buyer | | | | | Buyer Details : | | | |
| RAGHUNATH MISHARILAL GANGAPUR | | | | | · | | | |
| RAGIONATII PIIONANILAE GANGAI ON | | | | | GSTIN: 08ABLPD4276H1ZJ | | | |
| | | | | | PAN No. ABLPD4276H | | | |
| | Din : 200001 Ctoto : B-1 | | 01 | | | | | |
| GANGAPUR Pin: 322201 State: Rajasthan Code: 08 | | | | | | | | |
| | | | + | | | T | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RED CHILLI POWDER RARA | | 090422 | 4.0 | 0 100.00 | 21,428.57 | 5.00 | 21,428.57 |
| | 1 kg | | | | | | | , |
| | 100.0/4 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Tatal | | | 7-4-1 | | 04 400 57 |
| Total | | | | | 4 100 Total 21,428.57 Other Charges 10.47 | | | |
| Other Charges KANTA | | | CGST | | | - | | 535.98 |
| 10.80 | | | SGST | | | ГАХ | | 535.98 |
| | | | | | | | | 22,511.00 |
| Amount In Words Rupees Twenty Two Thousand Five Hundred Eleven Only. | | | | | | | | |
| Our Bankers: HSN Code Tax Description | | | | | | Assessable | CGST | SGST |
| | ATE BANK OF INDIA A/C 42391522053 | 1.0.100 | lan 200 | | | Value | Value | Value |
| IFSC SBIN0031028 | | 090422 | 22 CGST 2.5%+ | | SGST 2.5% | 21,439.37 | 535.98 | 535.98 |
| | | | | | | | | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: For R L M SPICES | | | | | | | | |
| | | | | | | | FULKE | 1 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) GOC | (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | | Authoricad | Cianata»: |
| 5 CHEC | V TOOK GST NOMBER ON BILL FOR TAX CREDIT | | | Authorised | Signatory | | | |