

<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/2024-25/676</b>  <b>Dated</b> <b>12/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GN0363</b> <b>Delivery Station : KANINAMANDI</b>  <b>Broker PREM Narayan SINGHAL</b>
<b>Buyer</b> <b>KANINA MANDI KAPIL KIRANA STORE</b>     <b>KANINA MANDI</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>	<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN TEJA DANDIDAR 500 GRAM 40.0/2	09042219	2.00	40.00	215.00	5.00	8,600.00
		Total	2	40	Total	8,600.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.80              5.80              43.00				Other Charges              54.60 IGST TAX              432.73			
				<b>Net Amount              9,087.00</b>			

Amount In Words **Rupees Nine Thousand Eighty Seven Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value		IGST Value
		09042219	IGST 5.0%	8,654.60		432.73

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