

Original

R L M SPICES	Invoice No.	Dated
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007	SL/2024-25/2003	09/11/2024
Phone: 9529606657	Pymt Mode: CREDIT	
FSSAI Lic.No.: FSSAI 12215027000418	Transporter VIJAYLAXMI	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : BHIWADI	
GSTIN : 08AARFR4846A1Z0	Broker SB (DALAL SITARAM BHAWARLAL& C	
Pan No : AARFR4846A		
Buyer	Buyer Details :	
BHIWADI SHYAM DRY FRUITS	GSTIN : 08BFJPA6417G1ZM	
301019	PAN No. BFJPA6417G	
BHIWANI		
Pin : 301019	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TDD 60.0/3 RARA	09042219	3.00	60.00	195.24	5.00	11,714.40
		Total	3	60	Total		11,714.40

Other Charges			Other Charges	102.74
KANTA	CARTAGE	MUDDAT	CGST TAX	295.43
8.40	36.00	58.57	SGST TAX	295.43
			Net Amount	12,408.00

Amount In Words **Rupees Twelve Thousand Four Hundred 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
09042219	CGST 2.5%+SGST 2.5%	11,817.37	295.43	295.43

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory