Invoice No. Dated R L M SPICES SL/2024-25/654 10/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIV Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **OM PRAKESH RAMCHANDR NAWALGARH** GSTIN: 08ACCPC3250E1Z9 MAIN MARKET, NAWALGARH, NAWALGARH, PAN No. ACCPC3250E Jhunjhunu, Rajasthan, 333001 Pin: **333001** State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 220.00 5.00 13,200.00 1 DDC500 60.0/3 LAL MIRCH SABUT RARA 09042219 2.00 40.00 210.00 5.00 8,400.00 **TDD500** 40.0/2 Total 5 100 Total 21,600.00 Other Charges 182.86 **Other Charges CGST TAX** 544.57 KANTA CARTAGE MUDDAT SGST TAX 544.57 14.50 60.00 108.00 **Net Amount** 22,872.00 Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 21,782.50 544.57 544.57 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**