

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A	Invoice No. SL/2024-25/2479 Dated 11/12/2024 Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station : CHURU Broker DEVAKI (BHAGWANDAS CHOUDHAR
Buyer CHURU HIRA NAND MADAN LAL NEAR GARH MAIN MARKET Churu Pin : 331001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAFHV5606Q1ZF PAN No. AAFHV5606Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP 500G BAREEK 60.0/2	09096139	2.00	60.00	21,000.00	5.00	12,600.00
		Total	2	60	Total	12,600.00	

Other Charges KANTA CARTAGE MUDDAT 5.80 24.00 63.00	Other Charges 92.36 CGST TAX 317.32 SGST TAX 317.32 Net Amount 13,327.00
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Amount In Words **Rupees Thirteen Thousand Three Hundred Twenty Seven Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>12,692.80</td><td>317.32</td><td>317.32</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	12,692.80	317.32	317.32
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<u>Remarks:</u> <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	For R L M SPICES Authorised Signatory
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