

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/1305 05/09/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ14GQ3947</div> <div>Delivery Station : JOBNER</div> <div>Broker LADHA DWARKAPRASAD</div>		
<div>Buyer</div> <div>JOBNER ANAND TRADING COMPANY</div> <div><div>JOBNER</div><div>8562043128,</div></div> <div>Pin : 303328 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ADSPJ6888J1ZJ</div> <div>PAN No. ADSPJ6888J</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRAM DDC 20.0	09042219	1.00	20.00	215.00	5.00	4,300.00
Total			1	20	Total		4,300.00

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>2.90 2.90 21.50</div>			<div>Other Charges 27.64</div> <div>CGST TAX 108.18</div> <div>SGST TAX 108.18</div> <div>Net Amount 4,544.00</div>	
---	--	--	---	--

Amount In Words Rupees Four Thousand Five Hundred Forty Four 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%	4,327.30	108.18	108.18

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