Dated

25/10/2024

Invoice No.

Vehicle No

SL/2024-25/1784

Pymt Mode: CREDIT

Delivery Station: BHARATPUR

Transporter BALI

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

IRN No 2fa48f3d25221a6f7ccd7dff213528b3e05bc1752c38d8c5d6b3c3050

a2d3a08

ACK No Date: 28/10/2024 172416114284874

Buyer

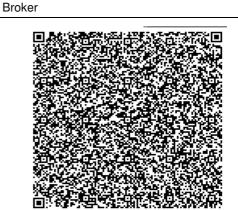
VINOD KUMAR AJAY KUMAR

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AOAPS2966K1ZG PAN No. AOAPS2966K



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA	09092190	5.00	100.00	8,500.00	5.00	8,500.00
	100.0/5							
			Total	5		Total		8,500.00
Other Charges					_			116.50
KANTA CARTAGE MUDDAT					CGST TAX 215.41			

Amount In Words Rupees Nine Thousand Forty Seven Only.

42.50

Our Bankers:

60.00

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

14.00

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	8,616.50	215.41	215.41

SGST TAX

Net Amount

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**

215.41

9,047.00