Invoice No. Dated R L M SPICES SL/2023-24/2030 03/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VIJAYLAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **BHIWADI BALAJI ONLINE KIRANA** GSTIN: 08APPPA2005P1ZT 301019 PAN No. APPPA2005P **BHIWADI** Pin: 301019 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 15.00 300.00 200.00 5.00 60,000.00 500g Teja 300.0/15 Total 15 300 Total 60,000.00 Other Charges 524.74 **Other Charges CGST TAX** 1,513.13 KANTA CARTAGE MUDDAT SGST TAX 1,513.13 45.00 180.00 300.00 **Net Amount** 63,551.00 Amount In Words Rupees Sixty Three Thousand Five Hundred Fifty One 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% 60,525.00 1,513.13 1,513.13 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**