

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 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. Dated SL/2024-25/465 17/05/2024 | | |
| Buyer GHATOL OVI TRADING COMPANY 327023 GHATOL Pin : 327023 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter kamal goods Vehicle No Delivery Station : GHATOL Broker VARUN AGARWAL | | |
| | | | | | Buyer Details : GSTIN : 08AFFPL6440P1ZY PAN No. AFFPL6440P | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|--------|----------|----------|
| 1 | KASURI METHI RARA 50 15.0/3 | 09109912 | 3.00 | 15.00 | 260.00 | 5.00 | 3,900.00 |
| | | Total | 3 | 15 | Total | 3,900.00 | |

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| Other Charges KANTA CARTAGE 8.10 18.00 | | | | Other Charges 26.10 CGST TAX 98.15 SGST TAX 98.15 Net Amount 4,122.00 | | | |
|---|--|--|--|---|--|--|--|

Amount In Words **Rupees Four Thousand One Hundred Twenty Two Only.**

| | | | | | | |
|--|--|----------|---------------------|------------------|------------|------------|
| Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div> | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 09109912 | CGST 2.5%+SGST 2.5% | 3,926.10 | 98.15 | 98.15 |

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 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 | | | |
|---|--|--|--|--|--|--|--|