

<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/2024-25/254                      25/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BANSAL</div> <div>Vehicle No</div> <div>Delivery Station : SINGHANA</div> <div>Broker VARUN AGARWAL</div>													
<div>Buyer</div> <div>SINGHANA SHARWANKUMAR SANDEEPKUMAR</div> <div>KATLA MARKET, SINGHANA, SINGHANA,</div> <div>Jhunjhunu, Rajasthan, 333516</div> <div>SINGHANA                      Pin : 333516    State : Rajasthan                      Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ADRPK5412E1ZK</div> <div>PAN No. ADRPK5412E</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT Desi Dandicut 500 60.0/3	09042219	3.00	60.00	215.00	5.00	12,900.00										
		Total	3	60	Total	12,900.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>7.80              36.00              64.50</div>				<div>Other Charges                      108.58</div> <div>CGST TAX                      325.21</div> <div>SGST TAX                      325.21</div> <div>Net Amount                      13,659.00</div>													
Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Nine Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>13,008.30</td><td>325.21</td><td>325.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	13,008.30	325.21	325.21
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042219	CGST 2.5%+SGST 2.5%	13,008.30	325.21	325.21													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																	
						<div>For R L M SPICES</div> <div>Authorised Signatory</div>											