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|--|---|--|------------|--|--------|---|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <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/2024-25/12 02/04/2024</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 GANESH ENTERPRISES</div> <div>7976666106</div> <div>SINGHANA Pin : 333516 State : Rajasthan Code : 08</div> <div>7976666106</div> | | | | <div>Buyer Details :</div> <div>GSTIN : 08AVKPD5065F1ZM</div> <div>PAN No. AVKPD5065F</div> | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | LAL MIRCH SABUT RARA 500 GRM DESI DANDICUT 80.0/4 | 09042219 | 4.00 | 80.00 | 200.00 | 5.00 | 16,000.00 | | | | | | | | | | |
| | | Total | 4 | 80 | Total | | 16,000.00 | | | | | | | | | | |
| <div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>10.40 48.00 80.00</div> | | | | <div>Other Charges 138.08</div> <div>CGST TAX 403.46</div> <div>SGST TAX 403.46</div> <div>Net Amount 16,945.00</div> | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Five Only. | | | | | | | | | | | | | | | | | |
| <div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 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>16,138.40</td><td>403.46</td><td>403.46</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042219 | CGST 2.5%+SGST 2.5% | 16,138.40 | 403.46 | 403.46 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042219 | CGST 2.5%+SGST 2.5% | 16,138.40 | 403.46 | 403.46 | | | | | | | | | | | | | |
| <div>Remarks:</div> <div>Terms :</div> <div>(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</div> | | | | | | | | | | | | | | | | | |
| | | | | | | <div>For R L M SPICES</div> <div>Authorised Signatory</div> | | | | | | | | | | | |