

## Original

**9829070871**

Broker **DIRECT DALAL**

PAN No. **AABFR2068L**

Other Charges	0.01
CGST TAX	1,904.76
SGST TAX	1,904.76
<b>Net Amount</b>	<b>80,000.00</b>

Amount In Words **Rupees Eighty Thousand Only.**

### ***Our Bankers :***

**1. STATE BANK OF INDIA A/C 42391522053  
IFSC SBIN0031028**

**DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090422	CGST 2.5%+SGST 2.5%	62,857.14	1,571.43	1,571.43
091030	CGST 2.5%+SGST 2.5%	13,333.33	333.33	333.33

**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