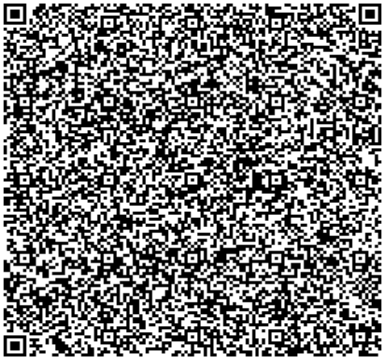


<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No. <b>SL/2024-25/2585</b> Dated <b>21/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GL9729</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701486778392</b> Broker <b>VISHNU KHANDELWALI</b>													
IRN No <b>ee8dd4c5c03195087333dcac3969554e1fc81a64e5693cf692ea08bdaf7755d4</b> ACK No <b>172416475922019</b> Date : <b>21/12/2024</b>																	
Buyer <b>MOOLCHAND PAWANKUMAR RATHI</b> <b>B-63PAWAN, RAJDHANI ANAJ MANDI,</b> <b>KUKARKHEDA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYFM3791N1Z5</b> PAN No. <b>AAYFM3791N</b>																	
Ship To : <b>MOOLCHAND PAWANKUMAR RATHI</b> <b>B-63PAWAN, RAJDHANI ANAJ MANDI,</b> <b>KUKARKHEDA, JAIPUR, Jaipur,</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>				Despatch From : <b>R L M SPICES</b> <b>RARA UDYOG COLD</b> <b>BAGRU EXT PHASE 2 BAGRU JAIPUR</b> <b>JAIPUR-303007</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP PLAIN Gross Wt : 4,035.800 Bardana Wt : 10.100  4035.8/101-10.1	09092190	101.00	4,025.70	7,800.00	5.00	314,004.60										
		Total	<b>101</b>	<b>4,025.700</b>	Total	314,004.60											
<b>Other Charges</b> KANTA CARTAGE MUDDAT 292.90 1807.90 1570.02				Other Charges 3,670.82 CGST TAX 7,941.89 SGST TAX 7,941.89 <b>Net Amount 333,559.00</b>													
Amount In Words <b>Rupees Three Lakh Thirty Three Thousand Five Hundred Fifty Nine Only.</b>																	
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>317,675.42</td><td>7,941.89</td><td>7,941.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	317,675.42	7,941.89	7,941.89
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	317,675.42	7,941.89	7,941.89													
<b>Remarks:</b> <b>Terms :</b> (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		<b>For R L M SPICES</b>  Authorised Signatory															