

<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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3893</b> <b>12/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter saraswati</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b>  <b>Broker JETHA DALAL( JEEWATRAM JETHANA</b>
<b>Buyer</b> <b>AJMER MURLIDHAR DEOMAL</b>     <b>AJMER</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 1KG 40.0/2	RARA 09092190	2.00	40.00	10,000.00	5.00	4,000.00
2	LAL MIRCH SABUT 500G DDC 60.0/3	RARA 09042219	3.00	60.00	175.00	5.00	10,500.00
		Total	5	100	Total	14,500.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.50              60.00              72.50	<b>Other Charges</b> 146.64 <b>CGST TAX</b> 366.18 <b>SGST TAX</b> 366.18  <b>Net Amount</b> <b>15,379.00</b>
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<b>Amount In Words Rupees Fifteen Thousand Three Hundred Seventy 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	4,049.80	101.25	101.25
	09042219	CGST 2.5%+SGST 2.5%	10,597.20	264.93	264.93
<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>     <b>Authorised Signatory</b>
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