

Original

<div>R L M SPICES</div>				Invoice No.		Dated	
<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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				SL/2024-25/3787		07/03/2025	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No RJ14GG4809			
				Delivery Station : JAIPUR			
				Broker AKSHAY JAIN			
<div>Buyer</div> <div>P K Tea Traders</div> <div>BARAH JI KA CHOWK108 BCHANDPOLE</div> <div>JAIPUR, DEENA NATH JI KI GALI</div> <div>JAIPURPin : 302001State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ACMPA7526P1Z3</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 329.300Bardana Wt : 8.000 41.2,41.3,41.2,41.2,41.0,41.1,41.1,41.2-8.0	09092190	8.00	321.30	7,800.00	5.00	25,061.40
		Total	8	321.300	Total		25,061.40
Other Charges				Other Charges		651.94	
KANTA CARTAGE BARDANA MUDDAT				CGST TAX		642.83	
23.20 183.20 320.00 125.31				SGST TAX		642.83	
				Net Amount		26,999.00	
Amount In Words Rupees Twenty Six Thousand Nine Hundred Ninety Nine 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>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		25,713.11	642.83	642.83
<div>Remarks:</div> <div>Terms :</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				For R L M SPICES Authorised Signatory			