

Original

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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> | | | | Invoice No. | | Dated | |
| | | | | SL/2024-25/3547 | | 19/02/2025 | |
| | | | | Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : REWARI Broker | | | |
| Buyer REWARI NARAYADAS DINESHCHAND 123401 REWARI Pin : 123401 State : Haryana Code : 06 | | | | Buyer Details : GSTIN : 06ABJPD9224D1ZZ PAN No. ABJPD9224D | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA MTP 150.0/5 | 09092190 | 5.00 | 150.00 | 8,200.00 | 5.00 | 12,300.00 |
| | | Total | 5 | 150 | Total | | 12,300.00 |
| Other Charges | | | | Other Charges | | 136.20 | |
| KANTA CARTAGE MUDDAT | | | | IGST TAX | | 621.80 | |
| 14.50 60.00 61.50 | | | | Net Amount | | 13,058.00 | |
| Amount In Words Rupees Thirteen Thousand Fifty Eight 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 | |
| | | 09092190 | | IGST 5.0% | | 12,436.00 | |
| Remarks: | | IGST Value | | IGST Value | | IGST Value | |
| | | 621.80 | | 621.80 | | 621.80 | |
| Terms : | | | | For R L M SPICES | | | |
| (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 | | | | Authorised Signatory | | | |