| | | | | Invaina Na | | Datad | |
|--|--------------------------|-----------------|----------|--|-------------------|-----------------|----------------------------|
| R L M SPICES | | | | Invoice No. Dated SL/2024-25/3916 17/03/2 | | | 025 |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 | ASE 2 BA | AGRU JAIPI | IID 🖿 | Pymt Mode: Transporter Vehicle No | CREDIT SHIVAJI | | 023 |
| State: Rajasthan State Code: 08 | | | | | tion: JHU | NJHANU | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | Broker | | | |
| Buyer | | | | Buyer Details | : | | |
| Shri Shyam Kirpa Agencies Ward No.29Jhunjhunu, Maharaja | | | | GSTIN: 08BEJPT9636M1ZH PAN No. BEJPT9636M | | | |
| Agarsen Marg | | | | | | | |
| JHUNJHANU Pin: 333001 State: Rajastha | n | Code: 08 | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 DHANIYA POWDER MTPAID RARA 500 40.0/2 | | 09092200 | 2.00 | 40.00 | 10,476.19 | 5.00 | 4,190.48 |
| Other Charges KANTA | | Total | | 2 Other Ch | • | | 4,190.48 5.72 104.90 |
| 5.60 | | | | SGST T | | | 104.90 |
| Amount In Words Rupees Four Thousand Four Hundred Six C | Only. | | | Net Amo | ount | | 4,406.00 |
| Our Bankers : | HSN Cod | e Tax Desc | cription | 1 | Assessable | CGST | SGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | | CGST 2.5%+ | | GST 2.5% | Value 4,196.08 | Value 104.90 | Value 104.90 |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | |
| Remarks: | | - | | | | | |
| Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | TED RECIPT TRION ONLY | ACCEPT ONLY | | | | For R L I | Signatory |