Dated

11/01/2025

Invoice No.

Vehicle No

SL/2024-25/2913

Pymt Mode: CREDIT

Transporter **DHABAI**

Delivery Station: FATEHPUR

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

IRN No 9e3bab96b54cd2c52297d7decb7d1875c7e69e3340c2199f2cb0332

a1a374a85

ACK No 172516916525062 Date: 25/02/2025

Buyer

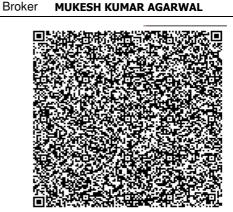
FATEHPUR GULJHARI LAL GANESH KUMAR

MAIN MARKETFATEHPUR, FATEHPUR

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPL1156G1ZT PAN No. AAIPL1156G



| | • | | Other Charges | | | 242.84 | | |
|------|----------------------|----|---------------|-------|--------|----------|-------------|-----------|
| | | | Total | 10 | 200 | Total | | 19,000.00 |
| | | | | | | | | |
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| | 200.0/10 | | | | | | | |
| 1 | DHANIYA MTP RAI | RA | 09092190 | 10.00 | 200.00 | 9,500.00 | | 19,000.00 |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | | |

Other Charges

KANTA CARTAGE MUDDAT 28.00 120.00 95.00

 Other Charges
 242.84

 CGST TAX
 481.08

 SGST TAX
 481.08

Net Amount 20,205.00

Amount In Words Rupees Twenty Thousand Two Hundred Five 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 19,243.00 | 481.08 | 481.08 |

Remarks:

Terms:

(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