

<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>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/3544                      19/02/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MITAL</div> <div>Vehicle No</div> <div>Delivery Station : PILANI</div> <div>Broker MANOJ BROKER AGENCIES</div>												
<div>Buyer</div> <div>VINAY ENTERPRISES PILANI</div> <div>SHYAM MANDIR ROAD, MAIN MARKET,</div> <div>PILANI, Jhunjhunu, Rajasthan,</div> <div>333031</div> <div>Pilani                      Pin : 333031      State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AGDPM3982E1ZB</div> <div>PAN No. AGDPM3982E</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT 500 GRM DDC 60.0/3	09042219	3.00	60.00	167.00	5.00	10,020.00										
		Total	3	60	Total	10,020.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>8.40              36.00              50.10</div>					<div>Other Charges                      94.28</div> <div>CGST TAX                      252.86</div> <div>SGST TAX                      252.86</div> <div>Net Amount                      10,620.00</div>												
Amount In Words Rupees Ten Thousand Six Hundred Twenty 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>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>10,114.50</td><td>252.86</td><td>252.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	10,114.50	252.86	252.86
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09042219	CGST 2.5%+SGST 2.5%	10,114.50	252.86	252.86													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																	
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>												