

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	Invoice No. Dated SL/2024-25/3552 19/02/2025 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHANU Broker VARUN AGARWAL
Buyer GORAKRAM BASANTILAL JHUNJHANU 333001 Jhunjhanu Pin : 333001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DESI DDC 20.0,24.5	09042219	2.00	44.50	165.00	5.00	7,342.50
		Total	2	44.500	Total	7,342.50	

Other Charges KANTA CARTAGE MUDDAT 5.60 24.00 36.71	Other Charges 66.06 CGST TAX 185.22 SGST TAX 185.22 Net Amount 7,779.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Nine Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>7,408.81</td><td>185.22</td><td>185.22</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	7,408.81	185.22	185.22
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<u>Remarks:</u> <u>Terms :</u> (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
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