| R L M SPICES | | | | | | | | Invoice No. Dated | | | | |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|------------------|-----------------|----------|---------------------|-----------------------------------|------------|-------------|--------------|--|
| FIDOT | F FLOOD F 444 DUOG | IND AREA RACEU | EVE DU | 4050 5 | A O DI LA I | | SL | /2024-25/3 | 679 | 03/03 | /2025 | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 | | | | | | | Ру | mt Mode: | CREDIT | | | |
| Phone: 9529606657 | | | | | | | Tra | ansporter | | | | |
| | | | | | | | | Vehicle No | | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 | | | | | | | | Delivery Station: NANGAL CHOUDHRA | | | | |
| | | | | 6Δ | | | Р., | alean | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | | Broker | | | | | |
| Buyer | | | | | | | Buyer Details : | | | | | |
| ANISH GENERAL STORE NANGAL CHOUDHARY | | | | | | | GSTIN: UnRegistered | | | | | |
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| | | | | | | | | | | | | |
| NANGA | AL CHOUDHRAY F | Pin: State: | Haryana | | Code: 06 | 6 | | | | | | |
| | | | | | | | | | | | | |
| SNo. | Description Of Goods | | | | HSN Code | Qty | / | Weight | Rate | GST Rate | Amount | |
| 1 | RED CHILLI POWDER | | RARA | | 090422 | 1.0 | n | 50.00 | 15,047.62 | | 7,523.81 | |
| 1 | 10KGX5 | | NANA | | 030422 | 1.0 | U | 30.00 | 15,047.02 | 5.00 | 7,323.01 | |
| | 50.0 | | | | | | | | | | | |
| 2 | RED CHILLI POWDER | | RARA | | 090422 | 1.0 | 0 | 20.00 | 15,523.81 | 5.00 | 3,104.76 | |
| | 500G TEJA | | | | | | | | | | | |
| | 20.0 | | | | | | | | | | | |
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| | | | | | Total | | 2 | 70 | Total | | 10,628.57 | |
| Othor | Chargos | | | | 10141 | | | Other Cha | | | 52.52 | |
| Other Charges KANTA CARTAGE MUDDAT | | | | | | | | IGST TAX | - | | 534.06 | |
| 2.90 | | | | | | | | | | | | |
| 2.30 | 12.00 37.6 | _ | | | | | | Net Amou | ınt | | 11,215.00 | |
| Amoun | t In Words Rupees Elev | ven Thousand Two Hui | ndred Fif | teen Only | 1. | | | | | | , | |
| Our B | ankers : | | | HSN Co | de Tax Des | scriptio | n | 1 | Assessable | | IGST | |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | TION Gode Tax Description | | | | | /alue | | Value | | |
| SBIN0031028 | | | 090422 | 090422 IGST 5.0% | | | | 10,681.09 | | 534.06 | | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | ŕ | | | | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | | | |
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| Rema | _ | | | | | | | | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | | | | For R I | M SPICES | |
| (1)PAYN | MENT WITHIN 7 DAYS FROM | DATE OF BILL | | | | | | | | | | |
| (2) PAY | MENT BY A/C PAYEE CHEEQU | JE/NEFT OR IN CASH WITH | OUR PRIN | NTED RECIP | T ACCEPT ONLY | ſ | | | | | | |
| 5 CHEC | (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | | | | | Authorise | ed Signatory | |
| | | | | | | | | | | | - , | |