Dated

03/02/2025

Invoice No.

Vehicle No

SL/2024-25/3252

Pymt Mode: CREDIT

Transporter KOTPUTALI

Delivery Station: BANSUR

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 653225523ec76b1712cee917e9c5a7c4e89b6d26ea7b19e29922d40

821dc589e

ACK No 172516796668286 Date: 07/02/2025

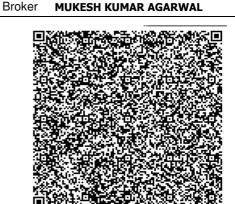
Buyer

BANSOUR RAMA AGENCIES

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2581K1ZQ PAN No. ABEPA2581K



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	RARA	09096139	1.00	30.00	10,000.00	5.00	3,000.00
	MKS							
	30.0							
			Total	1	30	Total		3,000.00

Other Charges

KANTA CARTAGE MUDDAT 2.80 12.00 15.00

 Other Charges
 29.80

 CGST TAX
 75.75

 SGST TAX
 75.75

Net Amount 3,181.00

Amount In Words Rupees Three Thousand One Hundred Eighty One 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
09096139	CGST 2.5%+SGST 2.5%	3,029.80	75.75	75.75

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