

Original

<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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/3773		06/03/2025	
				Pymt Mode: CREDIT			
				Transporter NITIN TRANSPORT			
				Vehicle No			
				Delivery Station : SINGHANA			
				Broker MANOJ BROKER AGENCIES			
<div>Buyer</div> <div>SINGHANA MOHIT ENTERPRISES</div> <div>333516</div> <div>SINGHANA</div> <div>Pin : 333516State : Rajasthan</div> <div>Code : 08</div>				Buyer Details :			
				GSTIN : 08APNPJ4609J1ZK			
				PAN No. APNPJ4609J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 1KG PACKING 100.0/5	RARA 09092190	5.00	100.00	9,500.00	5.00	9,500.00
		Total	5	100	Total	9,500.00	
Other Charges				Other Charges		121.90	
KANTA CARTAGE MUDDAT				CGST TAX		240.55	
14.50 60.00 47.50				SGST TAX		240.55	
				Net Amount		10,103.00	
Amount In Words Rupees Ten Thousand One Hundred Three 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>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		9,622.00	240.55	240.55
Remarks:							
Terms :				For R L M SPICES			
(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			